

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0066506	BEST BUSINESS P	547687	COPIER MAINT	04/07/06	04/07/06	AP	WP 0101-0101-4253	62.05
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0101-4261	51.51
V0386552	INDIAN COUNTRY	547689	SUBSC RENEWAL	04/19/06	04/19/06	AP	WP 0101-0101-4293	48.00
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-0101-4253	3.04
V0679001	PRAIRIE WAVE CO	564003	3944110 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-0101-4281	122.74
V0734500	RIPPENTROP, KAY	547696	MEALS ST LOUIS MO	04/19/06	04/19/06	AP	WP 0101-0101-4270	100.00
V0734500	RIPPENTROP, KAY	547696	SHUTTLE ST LOUIS MO	04/19/06	04/19/06	AP	WP 0101-0101-4270	26.00
V0867945	TRAVEL CENTER	547686	RT ST LOUIS MO RIPPENTROP	04/10/06	04/10/06	AP	WP 0101-0101-4270	515.70
V0867945	TRAVEL CENTER	547686	RT ST LOUIS MO PRICE K	04/10/06	04/10/06	AP	WP 0101-0101-4270	515.70
V0934830	WESTERN STATION	547685	HOT CUPS	04/10/06	04/10/06	AP	WP 0101-0101-4261	56.97
V0934830	WESTERN STATION	547685	DESK PADS,CORNRE ORG	04/10/06	04/10/06	AP	WP 0101-0101-4261	74.35

COSTCNTR: 0101 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,576.06 Total: 1,576.06

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	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0105-4261	9.64
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0105-4253	0.15
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0105-4253	1.43
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP 0101-0105-4261	2.53
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0105-4253	1.43
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0105-4253	0.16
V0679001	PRAIRIE WAVE CO	564003	3944120 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0105-4281	11.16
V0771175	SCHROEDER, KLAR	564450	MILEAGE PIERRE	04/19/06	04/19/06	AP	WP 0101-0105-4270	76.80
V0771175	SCHROEDER, KLAR	564450	MEALS PIERRE	04/19/06	04/19/06	AP	WP 0101-0105-4270	59.00

COSTCNTR: 0105 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 162.30 Total: 162.30

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	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0106-4261	12.30
V0188480	DAKOTA BUSINESS	562201	COMPRESSOR	04/10/06	04/10/06	AP	WP 0101-0106-4261	2.64
V0188480	DAKOTA BUSINESS	562211	HI-LITERS,LABELS	04/18/06	04/18/06	AP	WP 0101-0106-4261	8.67
V0188480	DAKOTA BUSINESS	562211	SCISSORS	04/18/06	04/18/06	AP	WP 0101-0106-4261	3.79
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0106-4253	0.01
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0106-4253	4.76
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0106-4253	4.75
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0106-4253	0.01
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-0106-4253	1.32
V0610142	NORTH WESTERN W	562205	FILE STORAGE	04/11/06	04/11/06	AP	WP 0101-0106-4261	19.00
V0679001	PRAIRIE WAVE CO	564003	3944140 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-0106-4281	78.08
V0802590	SOUTH DAKOTA CO	562206	2 SD BAR DIRECTORIES	04/17/06	04/17/06	AP	WP 0101-0106-4261	15.00
V0926150	WEST PAYMENT CE	562209	MARCH 2006 WESTLAW CHRGS	04/17/06	04/17/06	AP	WP 0101-0106-4261	548.35

COSTCNTR: 0106 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 698.68 Total: 698.68

SORT: PE Name within COSTCNTR

COSTCNTR: 0108 Title: PUBLIC WORKS ADMINIS Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0002805	A&B BUSINESS EQ	564372	RICOH AR550 LEASE-MARCH	04/07/06	04/07/06	AP	WP 0101-0108-4253	575.13
V0131400	CARQUEST AUTO P	564395	SWITCH/E204	04/19/06	04/19/06	AP	WP 0101-0108-4251	2.28
V0131400	CARQUEST AUTO P	564395	SWITCH/E204	04/19/06	04/19/06	AP	WP 0101-0108-4251	4.32
V0131400	CARQUEST AUTO P	564395	WIRE,CABLE/E204	04/19/06	04/19/06	AP	WP 0101-0108-4251	1.75
V0133304	CELLULAR CENTER	564394	NOKIA 3585 CASE/EIKENBERR	04/19/06	04/19/06	AP	WP 0101-0108-4269	19.99
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0108-4261	68.35
V0155500	CONOCOPHILLIPS	564386	56.81 G UNL	04/18/06	04/18/06	AP	WP 0101-0108-4262	136.59
V0155500	CONOCOPHILLIPS	564386	18.73 G UNL PLUS	04/18/06	04/18/06	AP	WP 0101-0108-4262	45.50
V0155500	CONOCOPHILLIPS	564386	190.30 G SUPER UNL	04/18/06	04/18/06	AP	WP 0101-0108-4262	448.27

V0162140	COON, DAN	564438	MILEAGE-SIOUX FALLS	04/19/06	04/19/06	AP	WP	0101-0108-4270	138.80
V0162140	COON, DAN	564438	MEALS-SIOUX FALLS	04/19/06	04/19/06	AP	WP	0101-0108-4270	40.00
V0162140	COON, DAN	564438	LODG-SIOUX FALLS	04/19/06	04/19/06	AP	WP	0101-0108-4270	189.68
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP	0101-0108-4253	34.88
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP	0101-0108-4253	177.71
V0188480	DAKOTA BUSINESS	564389	EXT 254 RPR	04/18/06	04/18/06	AP	WP	0101-0108-4253	56.40
V0188480	DAKOTA BUSINESS	564389	REPROGRAM NIGHT SERVICE	04/18/06	04/18/06	AP	WP	0101-0108-4253	96.90
V0188480	DAKOTA BUSINESS	564389	RPR FAX MACHINE	04/18/06	04/18/06	AP	WP	0101-0108-4253	68.20
V0188480	DAKOTA BUSINESS	564390	50 REAMS PAPER	04/19/06	04/19/06	AP	WP	0101-0108-4261	129.00
V0188480	DAKOTA BUSINESS	564390	TONER	04/19/06	04/19/06	AP	WP	0101-0108-4261	85.00
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP	0101-0108-4261	3.50
V0388100	INDOFF INC	564392	OFFICE SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0108-4261	197.39
V0388100	INDOFF INC	564392	OFFICE SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0108-4261	115.07
V0395140	INSTITUTE OF TR	564388	2006 MEMBERSHIP/LESS	04/18/06	04/18/06	AP	WP	0101-0108-4292	212.00
V0406550	JABLONSKI, DIRK	564385	TIP-CITY ENG INTERVIEW	04/19/06	04/19/06	AP	WP	0101-0108-4270	4.00
V0421590	JOHNSON MACHINE	564396	OIL FILTER/E204	04/19/06	04/19/06	AP	WP	0101-0108-4251	10.04
V0421590	JOHNSON MACHINE	564396	THERMOSTAT/E219	04/19/06	04/19/06	AP	WP	0101-0108-4251	4.49
V0421590	JOHNSON MACHINE	564396	GASKET/E219	04/19/06	04/19/06	AP	WP	0101-0108-4251	0.49
V0428080	JONES, KAREN	564384	LODG-HADCOCK,D TRIP CANC	04/19/06	04/19/06	AP	WP	0101-0108-4270	263.34
V0491820	LESS, JOHN	564439	MEALS-PIERRE	04/19/06	04/19/06	AP	WP	0101-0108-4270	21.00
V0504880	LOWE, DION	564383	MEALS-PIERRE	04/19/06	04/19/06	AP	WP	0101-0108-4270	38.00
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP	0101-0108-4253	177.35
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP	0101-0108-4253	37.09
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP	0101-0108-4253	2.85
V0679001	PRAIRIE WAVE CO	564003	3944110 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP	0101-0108-4281	0.60
V0679001	PRAIRIE WAVE CO	564003	3944154 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0108-4281	215.97
V0700456	RAMKOTA INN-PIE	564382	LODG LOWE D 3/28	04/19/06	04/19/06	AP	WP	0101-0108-4270	60.00
V0700456	RAMKOTA INN-PIE	564443	LODG SCHROEDER K 04/3-5	04/19/06	04/19/06	AP	WP	0101-0108-4270	88.00
V0700456	RAMKOTA INN-PIE	564443	LODG LESS J 4/04	04/19/06	04/19/06	AP	WP	0101-0108-4270	44.00
V0723000	RED WING SHOE S	564393	SAFETY BOOTS SCHIPKE	04/19/06	04/19/06	AP	WP	0101-0108-4263	84.96
V0805585	SOUTH DAKOTA DE	564424	REG SCHROEDER K	04/19/06	04/19/06	AP	WP	0101-0108-4270	25.00
V0805585	SOUTH DAKOTA DE	564424	REG LESS J	04/19/06	04/19/06	AP	WP	0101-0108-4270	25.00
V0809500	SOUTH DAKOTA EN	561238	REG COON D	04/19/06	04/19/06	AP	WP	0101-0108-4270	110.00
V0835350	STUB'S CUSTOM W	564397	2 H RACKS/E204,E206	04/19/06	04/19/06	AP	WP	0101-0108-4269	300.00

COSTCNTR: 0108 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,358.89 Total: 4,358.89

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 5
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0111-4261	24.71

V0155500	CONOCOPHILLIPS	565732	5.81G UNL	04/10/06	04/10/06	AP	WP	0101-0111-4262	13.46
V0506500	LUTHERAN SOCIAL	560463	2006 SUBSIDY	04/11/06	04/11/06	AP	WP	0101-0111-4225	738.83
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP	0101-0111-4253	0.74
V0648605	PARKWAY CAR WAS	565729	CAR WASH	04/10/06	04/10/06	AP	WP	0101-0111-4251	6.30
V0679001	PRAIRIE WAVE CO	564003	3944136 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0111-4281	102.57
V0679001	PRAIRIE WAVE CO	564003	3946161 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP	0101-0111-4281	2.74
V0749700	RUSHMORE PLAZA	556808	BROWN BAG 3/16	04/07/06	04/07/06	AP	WP	0101-0111-4263	800.00
V0790488	SOCIETY FOR HUM	556777	ANNUAL MEMBERSHIP DRUCKRE	04/06/06	04/06/06	AP	WP	0101-0111-4292	160.00

COSTCNTR: 0111 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,849.35 Total: 1,849.35

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 6
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0005640	ACE HARDWARE	565603	MISC NUTS,BOLTS	04/07/06	04/07/06	AP	WP	0101-0201-4269	123.89
V0005641	ACE HARDWARE-EA	565595	NUTS,BOLTS,MISC	04/07/06	04/07/06	AP	WP	0101-0201-4269	31.23
V0005641	ACE HARDWARE-EA	565595	GASKET CEMENT	04/07/06	04/07/06	AP	WP	0101-0201-4269	16.17
V0016329	AMAZON.COM INC	565680	2 TEXT BOOKS/TALLEY	04/19/06	04/19/06	AP	WP	0101-0201-4269	24.75
V0036650	ARMSTRONG EXTIN	565615	2 BRACKETS	04/12/06	04/12/06	AP	WP	0101-0201-4251	60.00
V0054985	BASLER PRINTING	565656	5000 ACCIDENT FORMS	04/13/06	04/13/06	AP	WP	0101-0201-4261	233.50
V0054985	BASLER PRINTING	565656	750 UNIFORM REQUEST FORMS	04/13/06	04/13/06	AP	WP	0101-0201-4261	80.00
V0054985	BASLER PRINTING	565667	1000 EVIDENCE ENVELOPES	04/19/06	04/19/06	AP	WP	0101-0201-4261	174.00
V0066506	BEST BUSINESS P	565628	5 COPIER LEASES	04/12/06	04/12/06	AP	WP	0101-0201-4244	667.54
V0066505	BEST BUSINESS P	565666	COPIER LEASE/RECORDS	04/19/06	04/19/06	AP	WP	0101-0201-4244	740.60
V0072165	BLACK HILLS AGE	565627	NOTARY INS/DE GROOTE	04/12/06	04/12/06	AP	WP	0101-0201-4214	65.00
V0072275	BLACK HILLS AMM	565678	BULLETS	04/19/06	04/19/06	AP	WP	0101-0201-4269	2,972.50
V0078495	BLACK HILLS POW	565664	SITE RENTAL	04/19/06	04/19/06	AP	WP	0101-0201-4246	45.50
V0087385	BOOTH, BRAD	565669	MEALS-PIERRE	04/19/06	04/19/06	AP	WP	0101-0201-4270	73.00
V0087385	BOOTH, BRAD	565669	REG-TRAFFIC SAFETY CONF	04/19/06	04/19/06	AP	WP	0101-0201-4270	50.00
V0131400	CARQUEST AUTO P	565618	OIL FILTERS	04/12/06	04/12/06	AP	WP	0101-0201-4251	22.81
V0131400	CARQUEST AUTO P	565618	DISC PADS/#457	04/12/06	04/12/06	AP	WP	0101-0201-4251	101.00
V0131400	CARQUEST AUTO P	565618	DISC PADS/#253	04/12/06	04/12/06	AP	WP	0101-0201-4251	48.96
V0131400	CARQUEST AUTO P	565618	OIL FILTERS/STOCK	04/12/06	04/12/06	AP	WP	0101-0201-4251	72.23
V0131400	CARQUEST AUTO P	565618	STABILIZER	04/12/06	04/12/06	AP	WP	0101-0201-4251	35.46
V0131400	CARQUEST AUTO P	565658	REFRIGERANT	04/19/06	04/19/06	AP	WP	0101-0201-4251	65.76
V0121553	CBCINNOVIS INC	565622	CREDIT CHECK	04/12/06	04/12/06	AP	WP	0101-0201-4225	9.30
V0137240	CHRIS SUPPLY CO	565600	DVD-ROM	04/07/06	04/07/06	AP	WP	0101-0201-4295	41.91
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0101-0201-4261	128.31
V0139599	CITY-POLICE TRA	565641	MOTEL-WHITEFACE,DENNIS	04/12/06	04/12/06	AP	WP	0101-0201-4270	93.92
V0139599	CITY-POLICE TRA	565641	MOTEL-WHITEFACE,DENNIS	04/12/06	04/12/06	AP	WP	0101-0201-4270	79.19
V0139599	CITY-POLICE TRA	565641	MOTEL-WHITEFACE,DENNIS	04/12/06	04/12/06	AP	WP	0101-0201-4270	109.12

V0139599	CITY-POLICE TRA	565644	MOTEL-ABERDEEN/HEDRICK	04/12/06	04/12/06	AP	WP	0101-0201-4270	49.66
V0139599	CITY-POLICE TRA	565672	LUNCHEON-3 OFFICERS	04/19/06	04/19/06	AP	WP	0101-0201-4270	33.00
V0139599	CITY-POLICE TRA	565685	GAS-PIERRE	04/19/06	04/19/06	AP	WP	0101-0201-4270	24.00
V0155500	CONOCOPHILLIPS	565653	92.05 G SUPER UNL	04/13/06	04/13/06	AP	WP	0101-0201-4262	233.97
V0155500	CONOCOPHILLIPS	565653	632.76 G UNL	04/13/06	04/13/06	AP	WP	0101-0201-4262	1,511.74
V0155500	CONOCOPHILLIPS	565653	2225.65 G UNL PLUS	04/13/06	04/13/06	AP	WP	0101-0201-4262	5,252.12
V0155500	CONOCOPHILLIPS	565653	3458 G SUPER UNL	04/13/06	04/13/06	AP	WP	0101-0201-4262	8,148.12
V0185556	D&F TRUCK & AUT	565617	RPR ALTERNATOR	04/12/06	04/12/06	AP	WP	0101-0201-4251	180.66
V0255330	FIRST PHOTO INC	565635	PROCESSING	04/12/06	04/12/06	AP	WP	0101-0201-4261	31.45
V0257580	FLANNERY OIL	565620	BULK OIL	04/12/06	04/12/06	AP	WP	0101-0201-4262	354.41
V0272535	FRONTIER GLASS	560214	PLEXIGLASS	03/16/06	03/16/06	AP	WP	0101-0201-4269	41.91
V0346860	HARVEYS LOCK SH	565681	RPR LOCK-MALL SUB	04/19/06	04/19/06	AP	WP	0101-0201-4253	74.89
V0349550	HEARTLAND PAPER	565659	KRAFT GROC BAGS	04/19/06	04/19/06	AP	WP	0101-0201-4269	45.78
V0350440	HEDRICK, DON	565643	GAS-MADISON	04/12/06	04/12/06	AP	WP	0101-0201-4270	15.05
V0350440	HEDRICK, DON	565643	GAS-COLMAN	04/12/06	04/12/06	AP	WP	0101-0201-4270	15.22
V0350440	HEDRICK, DON	565643	MEALS-RECRUITING	04/12/06	04/12/06	AP	WP	0101-0201-4270	113.00
V0355325	HERD'S RIBBON &	565673	RPR PRINTER	04/19/06	04/19/06	AP	WP	0101-0201-4295	57.40
V0386462	IMPRESSIONS RUB	565634	NOTARY SEAL/DEGROOTE	04/12/06	04/12/06	AP	WP	0101-0201-4261	51.90
V0386462	IMPRESSIONS RUB	565634	3 STAMPS	04/12/06	04/12/06	AP	WP	0101-0201-4261	68.85
V0394910	INSIGHT PUBLIC	565652	SANDISK 1 GB	04/13/06	04/13/06	AP	WP	0101-0201-4295	62.40
V0394910	INSIGHT PUBLIC	565676	USB	04/19/06	04/19/06	AP	WP	0101-0201-4295	349.40
V0400450	INTERSTATE BATT	565663	9V BATTERIES	04/19/06	04/19/06	AP	WP	0101-0201-4269	82.62
V0416835	JOHNS, JAMES	565640	MEALS-WISCONSIN	04/19/06	04/19/06	AP	WP	0101-0201-4270	64.00
V0416835	JOHNS, JAMES	565640	RT-MILWAUKEE,WI	04/19/06	04/19/06	AP	WP	0101-0201-4270	727.19

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 7
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0416835	JOHNS, JAMES	565640	RENTAL CAR-WISCONSIN	04/19/06	04/19/06	AP	WP	0101-0201-4270	168.20
V0416835	JOHNS, JAMES	565640	MOTEL-WISCONSIN	04/19/06	04/19/06	AP	WP	0101-0201-4270	51.57
V0421590	JOHNSON MACHINE	565648	OIL FILTERS	04/13/06	04/13/06	AP	WP	0101-0201-4251	17.96
V0421590	JOHNSON MACHINE	565648	CARB CLEANER	04/13/06	04/13/06	AP	WP	0101-0201-4251	-1.70
V0459659	KNECHT HOME CEN	565592	NUTS,BOLTS	04/07/06	04/07/06	AP	WP	0101-0201-4269	14.74
V0459659	KNECHT HOME CEN	565592	FLOURESCENT BULBS	04/07/06	04/07/06	AP	WP	0101-0201-4269	76.07
V0459659	KNECHT HOME CEN	565662	MISC TOOLS	04/19/06	04/19/06	AP	WP	0101-0201-4269	32.59
V0469300	KREISER SURGICA	565630	RUBBER GLOVES	04/12/06	04/12/06	AP	WP	0101-0201-4261	169.50
V0471540	KUSTOM SIGNALS	565631	RPR REMOTE MIC	04/12/06	04/12/06	AP	WP	0101-0201-4253	233.50
V0477550	LAHAIE, JASON	565642	BRIDGE FARE-WISCONSIN	04/19/06	04/19/06	AP	WP	0101-0201-4270	2.50
V0477550	LAHAIE, JASON	565642	BRIDGE FARE-WISCONSIN	04/19/06	04/19/06	AP	WP	0101-0201-4270	2.50
V0477550	LAHAIE, JASON	565642	GAS-TOPINABEE,MI	04/19/06	04/19/06	AP	WP	0101-0201-4270	41.00
V0477550	LAHAIE, JASON	565642	GAS-TRAVERSE CITY,MI	04/19/06	04/19/06	AP	WP	0101-0201-4270	30.57
V0477550	LAHAIE, JASON	565642	GAS-CHEBOYGAN,MI	04/19/06	04/19/06	AP	WP	0101-0201-4270	32.43
V0477550	LAHAIE, JASON	565642	LODG-MARQUETTE,MI	04/19/06	04/19/06	AP	WP	0101-0201-4270	70.85
V0477550	LAHAIE, JASON	565642	MEALS-MICHIGAN	04/19/06	04/19/06	AP	WP	0101-0201-4270	136.00

V0477550	LAHAIE, JASON	565642	GAS-MUNISING,MI	04/19/06	04/19/06	AP	WP	0101-0201-4270	30.11
V0477201	LAMAR COMPANIES	565677	BILLBOARD RENTAL	04/19/06	04/19/06	AP	WP	0101-0201-4225	300.00
V0466300	LINWELD	565609	SPECIALTY CYLINDER	04/12/06	04/12/06	AP	WP	0101-0201-4269	9.30
V0504493	LOOYENGA, DR RO	563478	FALL RIVER COUNTY BAC TES	03/10/06	03/10/06	AP	WP	0101-0201-4225	372.00
V0504493	LOOYENGA, DR RO	563481	MEADE COUNTY BAC TESTING	03/10/06	03/10/06	AP	WP	0101-0201-4225	496.00
V0504493	LOOYENGA, DR RO	565722	LAWRENCE COUNTY BAC TESTI	04/07/06	04/07/06	AP	WP	0101-0201-4225	1,271.00
V0520190	MCKIE FORD INC	560280	LIFT ASSY	03/28/06	03/28/06	AP	WP	0101-0201-4251	51.54
V0520190	MCKIE FORD INC	560280	RTN TRANS CORE	03/28/06	03/28/06	AP	WP	0101-0201-4251	-1,000.00
V0520190	MCKIE FORD INC	565619	SENDER	04/17/06	04/17/06	AP	WP	0101-0201-4251	225.87
V0561090	MOBILE ELECTRIC	565626	RPR VIDEO CAMERA	04/12/06	04/12/06	AP	WP	0101-0201-4253	395.04
V0601545	NEVE'S UNIFORM	565612	SHIRTS TOLLMAN	04/12/06	04/12/06	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	565612	TURTLE ARLAUD	04/12/06	04/12/06	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	565612	UNIF NEAVILL	04/12/06	04/12/06	AP	WP	0101-0201-4263	194.80
V0601545	NEVE'S UNIFORM	565612	UNIF THOMPSON	04/12/06	04/12/06	AP	WP	0101-0201-4263	215.80
V0601545	NEVE'S UNIFORM	565612	SHIRTS THAYER	04/12/06	04/12/06	AP	WP	0101-0201-4263	91.90
V0601545	NEVE'S UNIFORM	565612	UNIF FOX R	04/12/06	04/12/06	AP	WP	0101-0201-4263	194.80
V0643890	PAK N MAIL	565611	POSTAGE	04/12/06	04/12/06	AP	WP	0101-0201-4261	25.09
V0657530	PENNINGTON COUN	565614	WASHES	04/19/06	04/19/06	AP	WP	0101-0201-4251	238.00
V0657530	PENNINGTON COUN	565614	LUBES	04/19/06	04/19/06	AP	WP	0101-0201-4251	386.00
V0657530	PENNINGTON COUN	565614	VEH SVC CONTRACT	04/19/06	04/19/06	AP	WP	0101-0201-4251	1,429.50
V0660835	PET GIANT	565661	FOOD	04/19/06	04/19/06	AP	WP	0101-0201-4298	241.11
V0679001	PRAIRIE WAVE CO	564003	3944133 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0201-4281	831.77
V0700456	RAMKOTA INN-PIE	565671	MOTEL VLIAGER	04/19/06	04/19/06	AP	WP	0101-0201-4270	88.00
V0700456	RAMKOTA INN-PIE	565671	MOTEL BOOTH	04/19/06	04/19/06	AP	WP	0101-0201-4270	88.00
V0722757	RECORD STORAGE	565608	RECORDS STORAGE	04/12/06	04/12/06	AP	WP	0101-0201-4225	141.52
V0698817	RP ENTERPRISES/	565655	EVIDENCE EMB	04/12/06	04/12/06	AP	WP	0101-0201-4263	8.48
V0698817	RP ENTERPRISES/	565655	SALES TAX EXEMPT	04/12/06	04/12/06	AP	WP	0101-0201-4263	-0.48
V0750950	RUSHMORE SAFETY	565636	ANTI BACTERIAL GEL	04/12/06	04/12/06	AP	WP	0101-0201-4269	47.20
V0763350	SCHEELS ALL SPO	560187	STOP WATCHES	03/16/06	03/16/06	AP	WP	0101-0201-4269	29.97
V0789550	SIRCHIE FINGERP	565650	MISC FINGERPRINT SUPPLIES	04/12/06	04/12/06	AP	WP	0101-0201-4261	206.35
V0790464	SNIPES, JAMES	565610	MAJOR CASE PRINTS	04/12/06	04/12/06	AP	WP	0101-0201-4225	195.00
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP	0101-0201-4281	7.13
V0818740	SOUTH DAKOTA SC	565632	WORK STUDY SARGENT	04/12/06	04/12/06	AP	WP	0101-0201-4160	64.16
V0834430	STRATTON, DAVID	565639	MEALS LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	125.00
V0834430	STRATTON, DAVID	565639	MOTEL LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	285.27

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 8
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0835415	STUCKE, DAVID	565646	MEALS MITCHELL	04/12/06	04/12/06	AP	WP 0101-0201-4270	38.00
V0838010	SUMMIT SIGNS &	565616	GRAPHICS 202	04/12/06	04/12/06	AP	WP 0101-0201-4251	60.00
V0838010	SUMMIT SIGNS &	565616	60 TRAFFIC CONES	04/12/06	04/12/06	AP	WP 0101-0201-4269	648.00
V0856436	TECHNOLOGY CENT	565629	RPLC FUSER	04/12/06	04/12/06	AP	WP 0101-0201-4295	97.90
V0856436	TECHNOLOGY CENT	565629	INK CARTRIDGES	04/12/06	04/12/06	AP	WP 0101-0201-4295	711.00

V0850350	TIESZEN, CRAIG	565637	LODG DEADWOOD	04/19/06	04/19/06	AP	WP	0101-0201-4270	360.00
V0850350	TIESZEN, CRAIG	565637	MEALS DEADWOOD	04/19/06	04/19/06	AP	WP	0101-0201-4270	240.00
V0850350	TIESZEN, CRAIG	565670	MEALS MEMPHIS TN	04/19/06	04/19/06	AP	WP	0101-0201-4270	103.00
V0850350	TIESZEN, CRAIG	565670	MOTEL MEMPHIS TN	04/19/06	04/19/06	AP	WP	0101-0201-4270	623.95
V0850350	TIESZEN, CRAIG	565670	TAXI MEMPHIS TN	04/19/06	04/19/06	AP	WP	0101-0201-4270	30.00
V0850350	TIESZEN, CRAIG	565670	TAXI MEMPHIS TN	04/19/06	04/19/06	AP	WP	0101-0201-4270	22.00
V0850350	TIESZEN, CRAIG	565670	REIMB PO#560178	04/19/06	04/19/06	AP	WP	0101-0201-4270	-50.00
V0850350	TIESZEN, CRAIG	565683	RT DENVER CO OLSON J	04/19/06	04/19/06	AP	WP	0101-0201-4270	589.09
V0854515	TIRE MUFFLER AL	565621	INSTALL FUEL PUMP	04/12/06	04/12/06	AP	WP	0101-0201-4251	118.32
V0854515	TIRE MUFFLER AL	565621	FLAT RPRS	04/12/06	04/12/06	AP	WP	0101-0201-4267	123.01
V0886420	VANWAY TROPHY &	565660	NAME TAG SENESAC	04/19/06	04/19/06	AP	WP	0101-0201-4263	6.50
V0886420	VANWAY TROPHY &	565660	NAME TAG OLSON	04/19/06	04/19/06	AP	WP	0101-0201-4263	6.50
V0892890	VLEIGER, THOMAS	565645	MEALS MITCHELL	04/12/06	04/12/06	AP	WP	0101-0201-4270	38.00
V0892890	VLEIGER, THOMAS	565645	MOTEL MITCHELL	04/12/06	04/12/06	AP	WP	0101-0201-4270	52.49
V0892890	VLEIGER, THOMAS	565668	MEALS PIERRE	04/19/06	04/19/06	AP	WP	0101-0201-4270	73.00
V0899700	WALTON, DAVID	565638	MEALS LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	125.00
V0899700	WALTON, DAVID	565638	MOTEL LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	285.27
V0899700	WALTON, DAVID	565638	TAXI LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	30.00
V0899700	WALTON, DAVID	565638	SHUTTLE LAS VEGAS	04/12/06	04/12/06	AP	WP	0101-0201-4270	14.00
V0934830	WESTERN STATION	565607	4 CHAIRS-CHIEF	04/12/06	04/12/06	AP	WP	0101-0201-4296	779.16
V0934830	WESTERN STATION	565607	5 CHAIRS-PATROL	04/12/06	04/12/06	AP	WP	0101-0201-4296	773.57
V0934830	WESTERN STATION	565607	MISC OFC SUPPLIES	04/12/06	04/12/06	AP	WP	0101-0201-4261	104.67
V0934830	WESTERN STATION	565607	PHOTO PAPER	04/12/06	04/12/06	AP	WP	0101-0201-4261	71.00
V0934830	WESTERN STATION	565654	COPIER PAPER	04/12/06	04/12/06	AP	WP	0101-0201-4261	342.00
V0934830	WESTERN STATION	565682	LABELS	04/19/06	04/19/06	AP	WP	0101-0201-4261	59.00

COSTCNTR: 0201 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 38,700.73 Total: 38,700.73

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 9
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952---prog: OH520 <1.45>---report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	564622	OIL-BOAT MOTOR	04/12/06	04/12/06	AP	WP	0101-0202-4262	4.29
V0005640	ACE HARDWARE	564622	HOSE NOZZLE,FITTINGS/STN5	04/12/06	04/12/06	AP	WP	0101-0202-4253	13.48
V0005641	ACE HARDWARE-EA	564621	CAULK,SCREWS,HINGE,BITS/Q	04/12/06	04/12/06	AP	WP	0101-0202-4251	30.81
V0005641	ACE HARDWARE-EA	564638	ROPE SNAP ENDS/FLAG POLE	04/19/06	04/19/06	AP	WP	0101-0202-4253	22.05
V0005641	ACE HARDWARE-EA	564640	SCREWS/STN6	04/13/06	04/13/06	AP	WP	0101-0202-4253	0.54
V0007285	ACE STEEL & REC	564608	SHEAR,BEND ALUMINUM/QUINT	04/12/06	04/12/06	AP	WP	0101-0202-4251	25.00
V0007285	ACE STEEL & REC	564608	ALUMINUM STOCK/Q3	04/12/06	04/12/06	AP	WP	0101-0202-4251	26.45
V0007285	ACE STEEL & REC	564608	SHEAR,BEND ALUMINUM/Q3	04/12/06	04/12/06	AP	WP	0101-0202-4251	15.00
V0078490	BLACK HILLS POW	566713	120103349501 1666	04/19/06	04/19/06	AP	WP	0101-0202-4283	159.17
V0078490	BLACK HILLS POW	566723	140107399502 3060	04/19/06	04/19/06	AP	WP	0101-0202-4283	277.58

V0081310	BLACK HILLS TEN	564609	HOSE BED COVERS/Q3	04/12/06	04/12/06	AP	WP 0101-0202-4251	168.45
V0131400	CARQUEST AUTO P	564610	MINI BULBS,LENSES/T1	04/12/06	04/12/06	AP	WP 0101-0202-4251	7.94
V0131400	CARQUEST AUTO P	564610	OIL,AIR FILTERS/MAINT2	04/12/06	04/12/06	AP	WP 0101-0202-4251	42.78
V0131400	CARQUEST AUTO P	564610	AIR FILTER/E2	04/12/06	04/12/06	AP	WP 0101-0202-4251	50.87
V0131400	CARQUEST AUTO P	564610	OIL FILTER/E2	04/12/06	04/12/06	AP	WP 0101-0202-4251	9.69
V0131400	CARQUEST AUTO P	564610	5 G GEAR LUBE/STOCK	04/12/06	04/12/06	AP	WP 0101-0202-4251	48.70
V0134270	CENTURY GLASS I	565829	CORR PO#553339 TO 4252	04/07/06	04/07/06	AP	WP 0101-0202-4253	-4,901.00
V0134270	CENTURY GLASS I	565829	CORR PO#553339 FR 4253	04/07/06	04/07/06	AP	WP 0101-0202-4252	4,901.00
V0136041	CHAPMAN, HARRY	564647	MEALS-PUEBLO,CO	04/19/06	04/19/06	AP	WP 0101-0202-4270	460.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0202-4261	28.11
V0142850	CLAREY'S SAFETY	564612	STARTER SOLENOID/T1	04/12/06	04/12/06	AP	WP 0101-0202-4251	348.68
V0149673	CODY, ROSE	564627	MEALS W TEXAS IA FIRE SUP	04/12/06	04/12/06	AP	WP 0101-0202-4530	464.00
V0182145	CRUM ELECTRIC	565518	CANC PO#553386 DUP PO#553	04/12/06	04/12/06	AP	WP 0101-0202-4264	-90.00
V0185060	CUSTOM RECORDIN	564563	ENTRAPMENT AVOIDANCE CD	04/12/06	04/12/06	AP	WP 0101-0202-4295	12.82
V0185650	D&R SERVICE INC	564599	OVEN REPAIRS/STN1	04/07/06	04/07/06	AP	WP 0101-0202-4253	98.21
V0195200	DALY, TIM	564634	MEALS-CHEYENNE,WY	04/19/06	04/19/06	AP	WP 0101-0202-4270	89.00
V0201875	DENVER MATTRESS	564613	9 MATTRESSES,3 FRAMES/STN	04/12/06	04/12/06	AP	WP 0101-0202-4269	1,392.00
V0256300	FISH APPLIANCE	564614	STOVE REPAIR/STN5	04/13/06	04/13/06	AP	WP 0101-0202-4253	89.00
V0288605	GALLS INC.	564615	SIREN SPEAKERS/CAR 1,MEDI	04/12/06	04/12/06	AP	WP 0101-0202-4251	279.98
V0318465	GUEST SERVICES	553620	MEAL TICKET-MARTENS,E	04/12/06	04/12/06	AP	WP 0101-0202-4270	223.20
V0318465	GUEST SERVICES	553620	MEAL TICKET-REICHERT,J	04/12/06	04/12/06	AP	WP 0101-0202-4270	223.20
V0318465	GUEST SERVICES	553620	MEAL TICKET-WRIGHT,M	04/12/06	04/12/06	AP	WP 0101-0202-4270	223.20
T9605	HITCHING POST I	564636	LODG-DALY,T/WARREN,C	04/19/06	04/19/06	AP	WP 0101-0202-4270	120.00
T9605	HITCHING POST I	564636	LODG-POWELL,R	04/19/06	04/19/06	AP	WP 0101-0202-4270	120.00
V0396610	INTERNATIONAL A	564617	2006 IAFC ANN DUES/KOBES	04/12/06	04/12/06	AP	WP 0101-0202-4292	190.00
V0398450	INTERNATIONAL C	564642	06 IBC,IFC TAB & LOOSE LE	04/13/06	04/13/06	AP	WP 0101-0202-4261	166.50
T8602	MARTENS, ERIC	564645	MEALS PUEBLO CO	04/19/06	04/19/06	AP	WP 0101-0202-4270	460.00
V0563060	MONTANA DAKOTA	564027	31395002 49.6	04/19/06	04/19/06	AP	WP 0101-0202-4282	462.96
V0601545	NEVE'S UNIFORM	564534	4SHIRT,BOOTS NIEHAUS	03/31/06	03/31/06	AP	WP 0101-0202-4263	289.55
V0601545	NEVE'S UNIFORM	564559	BOOTS LADENBURGER	03/31/06	03/31/06	AP	WP 0101-0202-4263	129.99
V0601545	NEVE'S UNIFORM	564606	DUTY SHIRT KNIGHT	04/07/06	04/07/06	AP	WP 0101-0202-4263	59.90
V0618035	O'CONNOR, SCOTT	564643	MEALS SIOUX FALLS	04/19/06	04/19/06	AP	WP 0101-0202-4270	46.00
V0634570	ORIENTAL TRADIN	564624	STICKERS	04/12/06	04/12/06	AP	WP 0101-0202-4261	164.45
V0666565	PIONEER BANK &	565830	CORR PO#557564 TO 0890	04/07/06	04/07/06	AP	WP 0101-0202-4530	-65.12
V0666565	PIONEER BANK &	565830	CORR PO#557584 TO 0890	04/07/06	04/07/06	AP	WP 0101-0202-4530	-3.89
V0666565	PIONEER BANK &	565830	CORR PO#564030 TO 0890	04/07/06	04/07/06	AP	WP 0101-0202-4530	-13.39
V0666565	PIONEER BANK &	565830	CORR PO#564033 TO 0890	04/07/06	04/07/06	AP	WP 0101-0202-4530	-2.11
V0678895	POWELL, ROBERT	564633	MEALS CHEYENNE WY	04/12/06	04/12/06	AP	WP 0101-0202-4270	89.00
V0679001	PRAIRIE WAVE CO	564003	3944180 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-0202-4281	129.88
V0699425	RADISSON ENCORE	564644	LODG O'CONNOR S 04/5-7	04/19/06	04/19/06	AP	WP 0101-0202-4270	158.00
V0719180	RAPID VALLEY VO	564626	LEVEL II CERT BAKER G	04/19/06	04/19/06	AP	WP 0101-0202-4270	150.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 10
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
-------	---------	----------------	-------------	----------	----------	-----	------------	--------

V0719180	RAPID VALLEY VO	564626	LEVEL II CERT BRODERICK R	04/19/06	04/19/06	AP	WP	0101-0202-4270	150.00
V0719180	RAPID VALLEY VO	564626	LEVEL II CERT JOHNSON P	04/19/06	04/19/06	AP	WP	0101-0202-4270	150.00
V0719180	RAPID VALLEY VO	564626	LEVEL II CERT WEAVER T	04/19/06	04/19/06	AP	WP	0101-0202-4270	150.00
V0719180	RAPID VALLEY VO	564626	LEVEL II CERT KLUNDER K	04/19/06	04/19/06	AP	WP	0101-0202-4270	150.00
V0699200	RSO INC	564639	RADIATION LEAK TEST KITS	04/12/06	04/12/06	AP	WP	0101-0202-4253	50.00
V0880250	UNITED PARCEL S	565745	1410780254,CHRG	04/12/06	04/12/06	AP	WP	0101-0202-4261	6.86
T9457	WARREN, CASEY	564635	MEALS CHEYENNE WY	04/12/06	04/12/06	AP	WP	0101-0202-4270	89.00
V0927960	WEST RIVER INTE	564630	WTR FLTR E5	04/12/06	04/12/06	AP	WP	0101-0202-4251	7.92
V0939937	WILLETT, DUSTIN	564646	MEALS PUEBLO CO	04/19/06	04/19/06	AP	WP	0101-0202-4270	460.00
V0941920	WITMER ASSOCIAT	564631	2 HELMET EARLAPS,3HELMET	04/12/06	04/12/06	AP	WP	0101-0202-4253	92.99

COSTCNTR: 0202 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,702.69 Total: 8,702.69

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 11
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952---prog: OH520 <1.45>---report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQ	564372	RICOH AR550 LEASE-MARCH	04/07/06	04/07/06	AP	WP	0101-0204-4253	8.91
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0101-0204-4261	107.09
V0155500	CONOCOPHILLIPS	565482	17.84 G SB57	04/12/06	04/12/06	AP	WP	0101-0204-4262	41.02
V0155500	CONOCOPHILLIPS	565482	25.77 G UNL PLUS	04/12/06	04/12/06	AP	WP	0101-0204-4262	60.28
V0155500	CONOCOPHILLIPS	565482	16.18 G SUPER UNL	04/12/06	04/12/06	AP	WP	0101-0204-4262	38.50
V0155500	CONOCOPHILLIPS	565482	32.58 G UNL	04/12/06	04/12/06	AP	WP	0101-0204-4262	75.55
V0155500	CONOCOPHILLIPS	565482	21.61 G SB57	04/12/06	04/12/06	AP	WP	0101-0204-4262	51.64
V0155500	CONOCOPHILLIPS	565482	13.29 G UNL PLUS	04/12/06	04/12/06	AP	WP	0101-0204-4262	32.16
V0155500	CONOCOPHILLIPS	565482	230.09 G SB57	04/12/06	04/12/06	AP	WP	0101-0204-4262	541.49
V0155500	CONOCOPHILLIPS	565482	92.42 G UNL	04/12/06	04/12/06	AP	WP	0101-0204-4262	222.18
V0155500	CONOCOPHILLIPS	565482	62.64 G SB57	04/12/06	04/12/06	AP	WP	0101-0204-4262	146.80
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP	0101-0204-4253	258.36
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP	0101-0204-4253	208.43
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP	0101-0204-4261	218.93
V0240230	EXPOSURES BY JE	565469	FILM FINISHING	04/10/06	04/10/06	AP	WP	0101-0204-4261	17.50
V0240230	EXPOSURES BY JE	565469	FILM FINISHING	04/10/06	04/10/06	AP	WP	0101-0204-4261	35.00
V0240230	EXPOSURES BY JE	565474	FILM FINISHING	04/10/06	04/10/06	AP	WP	0101-0204-4261	8.75
V0388100	INDOFF INC	565467	OFC SUPPLY	04/11/06	04/11/06	AP	WP	0101-0204-4261	3.83
V0388100	INDOFF INC	565481	WALL FILE	04/12/06	04/12/06	AP	WP	0101-0204-4261	14.39
V0398450	INTERNATIONAL C	565479	CERTIFICATION EXAM/BRODRI	04/12/06	04/12/06	AP	WP	0101-0204-4270	59.00
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP	0101-0204-4253	208.02
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP	0101-0204-4253	274.72
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP	0101-0204-4253	0.02
V0651200	PECKOSH, TODD	565475	MILEAGE INTERVIEW	04/12/06	04/12/06	AP	WP	0101-0204-4270	454.64

V0679001	PRAIRIE WAVE CO	564003	3944110	APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP	0101-0204-4281	1.05
V0679001	PRAIRIE WAVE CO	564003	3944154	APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP	0101-0204-4281	1.45
V0679001	PRAIRIE WAVE CO	564003	3944120	APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0204-4281	141.36
V0679001	PRAIRIE WAVE CO	564003	3944157	APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0204-4281	66.70
V0679001	PRAIRIE WAVE CO	564005	3944118	APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0204-4281	32.46
T7520	PULKRABEK, MIKE	565473		LODG SIOUX FALLS	04/10/06	04/10/06	AP	WP	0101-0204-4270	55.54
T7520	PULKRABEK, MIKE	565473		MEALS SIOUX FALLS	04/10/06	04/10/06	AP	WP	0101-0204-4270	38.00
V0711110	RAPID CITY JOUR	565470	06TI001	PZ 040606	04/10/06	04/10/06	AP	WP	0101-0204-4230	36.98
V0711110	RAPID CITY JOUR	565470	06PD012	PZ 040606	04/10/06	04/10/06	AP	WP	0101-0204-4230	30.53
V0722757	RECORD STORAGE	565468		MONTHLY STORAGE	04/10/06	04/10/06	AP	WP	0101-0204-4242	18.00
V0723000	RED WING SHOE S	565477		SAFETY BOOTS BAUMBERGER	04/12/06	04/12/06	AP	WP	0101-0204-4263	89.21
V0723000	RED WING SHOE S	565477		SAFETY BOOTS PULKRABEK	04/12/06	04/12/06	AP	WP	0101-0204-4263	130.00
V0880265	UNITED RENTALS	559527		6'LONG TABLE	02/09/06	02/09/06	AP	WP	0101-0204-4246	12.95
V0880265	UNITED RENTALS	559527		3SIDED SKIRTING	02/09/06	02/09/06	AP	WP	0101-0204-4246	18.95
V0880265	UNITED RENTALS	559527		2 DELUXE FOLDING CHAIRS	02/09/06	02/09/06	AP	WP	0101-0204-4246	5.90
V0934830	WESTERN STATION	565480		FILE FOLDERS	04/12/06	04/12/06	AP	WP	0101-0204-4261	232.56

COSTCNTR: 0204 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,998.85 Total: 3,998.85

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 12
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952---prog: OH520 <1.45>--report id: OHRETI02

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
V0005641	ACE HARDWARE-EA	558384	BLADE-SAW	03/10/06	03/10/06	AP	WP	0101-0205-4253	12.73
V0005641	ACE HARDWARE-EA	563674	SCRAPERS	04/18/06	04/18/06	AP	WP	0101-0205-4269	6.53
V0005641	ACE HARDWARE-EA	563674	PROTRACTOR,ORGANIZER,B BO	04/18/06	04/18/06	AP	WP	0101-0205-4261	48.06
V0005641	ACE HARDWARE-EA	563722	GAS CAN,SPOUTS	04/18/06	04/18/06	AP	WP	0101-0205-4225	13.47
V0078490	BLACK HILLS POW	566713	100102489001 1597	04/19/06	04/19/06	AP	WP	0101-0205-4283	114.80
V0078490	BLACK HILLS POW	566713	100102847501 1880	04/19/06	04/19/06	AP	WP	0101-0205-4283	133.90
V0078490	BLACK HILLS POW	566713	100103125801 1377	04/19/06	04/19/06	AP	WP	0101-0205-4283	99.95
V0078490	BLACK HILLS POW	566713	120103324001 27	04/19/06	04/19/06	AP	WP	0101-0205-4283	8.82
V0078490	BLACK HILLS POW	566713	120103439101 1431	04/19/06	04/19/06	AP	WP	0101-0205-4283	103.59
V0078490	BLACK HILLS POW	566713	120103583301 935	04/19/06	04/19/06	AP	WP	0101-0205-4283	70.11
V0078490	BLACK HILLS POW	566713	120103608901 971	04/19/06	04/19/06	AP	WP	0101-0205-4283	72.54
V0078490	BLACK HILLS POW	566713	120103659601 1070	04/19/06	04/19/06	AP	WP	0101-0205-4283	79.23
V0078490	BLACK HILLS POW	566713	120106529101 1079	04/19/06	04/19/06	AP	WP	0101-0205-4283	79.83
V0078490	BLACK HILLS POW	566713	120106650901 11	04/19/06	04/19/06	AP	WP	0101-0205-4283	7.74
V0078490	BLACK HILLS POW	566713	120106838501 1609	04/19/06	04/19/06	AP	WP	0101-0205-4283	115.61
V0078490	BLACK HILLS POW	566713	120107084701 1258	04/19/06	04/19/06	AP	WP	0101-0205-4283	91.92
V0078490	BLACK HILLS POW	566713	120107110601 1047	04/19/06	04/19/06	AP	WP	0101-0205-4283	77.67
V0078490	BLACK HILLS POW	566713	120107151001 375	04/19/06	04/19/06	AP	WP	0101-0205-4283	32.31
V0078490	BLACK HILLS POW	566713	120107257001 1207	04/19/06	04/19/06	AP	WP	0101-0205-4283	88.47

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
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0207-4253	0.14
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP 0101-0207-4261	1.19
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0207-4253	0.15
V0679001	PRAIRIE WAVE CO	564003	3944154 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0207-4281	0.48
V0679001	PRAIRIE WAVE CO	564003	3944020 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0207-4281	3.17
V0679001	PRAIRIE WAVE CO	564003	3553080 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-0207-4281	13.28

COSTCNTR: 0207 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18.41 Total: 18.41

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
V0005641	ACE HARDWARE-EA	558384	SPRAYER	03/10/06	03/10/06	AP	WP 0101-0301-4269	7.73
V0008995	ADAMS MACHINING	565187	TRACKHOE	04/12/06	04/12/06	AP	WP 0101-0301-4253	412.36
V0025265	AMERIGAS PROPAN	565192	PROPANE	04/12/06	04/12/06	AP	WP 0101-0301-4285	52.29
V0025265	AMERIGAS PROPAN	565224	26 G PROPANE	04/19/06	04/19/06	AP	WP 0101-0301-4254	54.60
V0064150	BENCO EQUIPMENT	565168	GREASE PUMP KIT	04/10/06	04/10/06	AP	WP 0101-0301-4265	511.73
V0068420	BIERSCHBACH EQU	565209	ELEMENT AIR CLEANER	04/19/06	04/19/06	AP	WP 0101-0301-4253	40.06
V0068420	BIERSCHBACH EQU	565209	FLEX O LITE CONTROL BOX	04/19/06	04/19/06	AP	WP 0101-0301-4253	542.00
V0129095	CAREER LEARNING	556781	CLERICAL ASSESSMENTS	04/19/06	04/19/06	AP	WP 0101-0301-4225	50.00
V0131400	CARQUEST AUTO P	565175	6 POLE RND SKT METAL	04/12/06	04/12/06	AP	WP 0101-0301-4251	9.94
V0131400	CARQUEST AUTO P	565226	FUEL FILTER	04/19/06	04/19/06	AP	WP 0101-0301-4251	1.36
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0301-4261	49.34
V0158390	CONTRACTOR'S SU	565154	BAGS,HD-50	04/07/06	04/07/06	AP	WP 0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565154	BAGS,HD-50	04/07/06	04/07/06	AP	WP 0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565154	BAGS,HD-50	04/07/06	04/07/06	AP	WP 0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565154	BAGS,HD-50,GAS J-40	04/07/06	04/07/06	AP	WP 0101-0301-4254	254.25
V0158390	CONTRACTOR'S SU	565154	BAGS,HD-50,GAS J-40	04/07/06	04/07/06	AP	WP 0101-0301-4254	165.75

V0225660	EDDIES TRUCK SA 565185	CHECKED ENGINE LIGHT	04/12/06	04/12/06	AP	WP	0101-0301-4251	77.70
V0225660	EDDIES TRUCK SA 565214	LAMP ASSY	04/19/06	04/19/06	AP	WP	0101-0301-4251	36.38
V0225660	EDDIES TRUCK SA 565214	KIT FILTER CARTRIDGE,LVL1	04/19/06	04/19/06	AP	WP	0101-0301-4251	163.04
V0225660	EDDIES TRUCK SA 565214	RETURN LVL1 CORE	04/19/06	04/19/06	AP	WP	0101-0301-4251	-40.18
V0225660	EDDIES TRUCK SA 565214	SYN LUBE,75/90 SYNT	04/19/06	04/19/06	AP	WP	0101-0301-4251	375.38
V0236605	EVANS INC, J.D. 565231	HYD FILTER/PRESS	04/19/06	04/19/06	AP	WP	0101-0301-4251	71.28
V0308875	GRAYSON & ASSOC 565206	POT HOLE FILLER/#5	04/19/06	04/19/06	AP	WP	0101-0301-4254	135.00
V0310225	GREAT WESTERN T 565196	TIRES	04/12/06	04/12/06	AP	WP	0101-0301-4267	1,103.64
V0363311	HILLS MATERIALS 565179	6.04 T QPR COLD MIX	04/12/06	04/12/06	AP	WP	0101-0301-4254	493.77
V0372635	HOLSWORTH & SON 565204	SPRING CLEANUP	04/19/06	04/19/06	AP	WP	0101-0301-4225	319.00
V0421590	JOHNSON MACHINE 565176	O FLTR,F FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4253	5.04
V0421590	JOHNSON MACHINE 565176	OIL	04/12/06	04/12/06	AP	WP	0101-0301-4262	3.04
V0421590	JOHNSON MACHINE 565176	O FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	7.95
V0421590	JOHNSON MACHINE 565198	LUBE FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	6.02
V0421590	JOHNSON MACHINE 565198	LUBE FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	6.02
V0421590	JOHNSON MACHINE 565198	O FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	2.76
V0421590	JOHNSON MACHINE 565198	F FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	7.85
V0421590	JOHNSON MACHINE 565198	ROSIN CORE 3,PST FLUX	04/12/06	04/12/06	AP	WP	0101-0301-4253	7.01
V0421590	JOHNSON MACHINE 565198	BATTERY,CORE DEPOSIT	04/12/06	04/12/06	AP	WP	0101-0301-4253	77.95
V0421590	JOHNSON MACHINE 565198	SPARK PLUGS,F FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4269	7.33
V0421590	JOHNSON MACHINE 565198	SPARK PLUG	04/12/06	04/12/06	AP	WP	0101-0301-4269	4.32
V0421590	JOHNSON MACHINE 565198	O FLTR,A FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	22.01
V0421590	JOHNSON MACHINE 565198	O FLTR,F FLTR	04/12/06	04/12/06	AP	WP	0101-0301-4251	6.02
V0421590	JOHNSON MACHINE 565205	FILTERS,COOL CON,FUEL WAT	04/19/06	04/19/06	AP	WP	0101-0301-4251	45.42
V0421590	JOHNSON MACHINE 565205	OIL SEAL	04/19/06	04/19/06	AP	WP	0101-0301-4251	27.96
V0421590	JOHNSON MACHINE 565205	OIL	04/19/06	04/19/06	AP	WP	0101-0301-4262	1.59
V0421590	JOHNSON MACHINE 565205	SPARK PLUG	04/19/06	04/19/06	AP	WP	0101-0301-4251	1.46
V0421590	JOHNSON MACHINE 565205	OIL	04/19/06	04/19/06	AP	WP	0101-0301-4262	1.59
V0421590	JOHNSON MACHINE 565205	OIL	04/19/06	04/19/06	AP	WP	0101-0301-4262	1.59
V0421590	JOHNSON MACHINE 565205	SPARK PLUG	04/19/06	04/19/06	AP	WP	0101-0301-4251	1.46
V0421590	JOHNSON MACHINE 565228	FUEL FILTER	04/19/06	04/19/06	AP	WP	0101-0301-4253	3.98
V0421590	JOHNSON MACHINE 565228	TERMINAL,NIPPLE	04/19/06	04/19/06	AP	WP	0101-0301-4253	0.63
V0421590	JOHNSON MACHINE 565228	FUEL FULTER,SPARK PLUG	04/19/06	04/19/06	AP	WP	0101-0301-4253	2.93
V0421590	JOHNSON MACHINE 565228	OIL	04/19/06	04/19/06	AP	WP	0101-0301-4262	1.59
V0421590	JOHNSON MACHINE 565228	FUEL FILTER	04/19/06	04/19/06	AP	WP	0101-0301-4253	-1.49

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 16
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0421590	JOHNSON MACHINE	565228	OIL	04/19/06	04/19/06	AP	WP 0101-0301-4262	1.59
V0421590	JOHNSON MACHINE	565228	OIL	04/19/06	04/19/06	AP	WP 0101-0301-4262	1.59
V0421590	JOHNSON MACHINE	565228	FUEL FILTER	04/19/06	04/19/06	AP	WP 0101-0301-4253	-1.49
V0421590	JOHNSON MACHINE	565229	FUEL FILTER	04/19/06	04/19/06	AP	WP 0101-0301-4253	1.49
V0493970	LIEN & SONS INC	565167	69.49 T 1" SURFACE	04/07/06	04/07/06	AP	WP 0101-0301-4259	406.52

V0493970	LIEN & SONS INC	565222	162 T 1" BC	04/19/06	04/19/06	AP	WP	0101-0301-4259	947.73
V0772475	NORTHERN TRUCK	565230	ROLLER TUBE ASSY	04/19/06	04/19/06	AP	WP	0101-0301-4251	202.59
V0621900	OCCUPATIONAL HE	556778	552399172	04/10/06	04/10/06	AP	WP	0101-0301-4225	35.00
V0634525	ONE CALL SYSTEM	559098	131 LOCATES	04/17/06	04/17/06	AP	WP	0101-0301-4225	124.21
V0643650	PACIFIC STEEL &	565177	24"SQUARE TUBE	04/12/06	04/12/06	AP	WP	0101-0301-4269	104.64
V0643650	PACIFIC STEEL &	565213	UM PLATE,HR FLAT	04/19/06	04/19/06	AP	WP	0101-0301-4251	340.27
V0679001	PRAIRIE WAVE CO	564003	3944150 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0301-4281	29.09
V0679001	PRAIRIE WAVE CO	564003	3944152 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0301-4281	13.37
V0679001	PRAIRIE WAVE CO	564005	3944153 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0301-4281	23.09
V0723000	RED WING SHOE S	565173	SAFETY FOOTWEAR BRUMBAUGH	04/12/06	04/12/06	AP	WP	0101-0301-4263	130.00
V0899720	WALZ CONCRETE,	565210	REMOVE,RPLC GUTTER 2129 J	04/19/06	04/19/06	AP	WP	0101-0301-4254	1,428.00
V0927960	WEST RIVER INTE	565200	MIRROR	04/12/06	04/12/06	AP	WP	0101-0301-4251	53.43
V0934830	WESTERN STATION	565165	PEN REFILLS	04/06/06	04/06/06	AP	WP	0101-0301-4261	1.67
V0934830	WESTERN STATION	565174	OFC SUPPLIES	04/12/06	04/12/06	AP	WP	0101-0301-4261	50.00
V0934830	WESTERN STATION	565219	FOLDERS	04/19/06	04/19/06	AP	WP	0101-0301-4261	38.00
V0934830	WESTERN STATION	565219	FLDRS,CORR TAPE,OFC SUPPL	04/19/06	04/19/06	AP	WP	0101-0301-4261	150.36
V0945720	WORK WAREHOUSE	565223	BOOTS MATT V	04/19/06	04/19/06	AP	WP	0101-0301-4263	129.88

COSTCNTR: 0301 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,703.48 Total: 9,703.48

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 17
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	558384	PAINT TRAY,BRUSH,ROLLER	03/10/06	03/10/06	AP	WP	0101-0302-4253	9.81
V0005641	ACE HARDWARE-EA	558384	BOLTS,NUTS	03/10/06	03/10/06	AP	WP	0101-0302-4253	14.60
V0005641	ACE HARDWARE-EA	565163	SPADE SOD RPR	04/07/06	04/07/06	AP	WP	0101-0302-4254	14.99
V0077100	BLACK HILLS LAN	565166	500 SQ FT SOD	04/07/06	04/07/06	AP	WP	0101-0302-4254	130.00
V0077100	BLACK HILLS LAN	565201	SOD	04/12/06	04/12/06	AP	WP	0101-0302-4254	39.60
V0077100	BLACK HILLS LAN	565201	SOD	04/12/06	04/12/06	AP	WP	0101-0302-4254	14.40
V0077100	BLACK HILLS LAN	565201	SOD,PALLET DEPOSIT	04/12/06	04/12/06	AP	WP	0101-0302-4254	130.00
V0078490	BLACK HILLS POW	566713	100106196901 1	04/19/06	04/19/06	AP	WP	0101-0302-4283	9.59
V0208210	DODGE TOWN INC.	565232	BOLT	04/19/06	04/19/06	AP	WP	0101-0302-4251	4.56
V0208210	DODGE TOWN INC.	565232	LUBRICANT	04/19/06	04/19/06	AP	WP	0101-0302-4251	11.28
V0208210	DODGE TOWN INC.	565232	LABOR,SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0302-4251	34.45
V0248950	FASTENAL COMPAN	558468	CUTTING EDGES BOLTS	03/24/06	03/24/06	AP	WP	0101-0302-4253	221.58
V0248950	FASTENAL COMPAN	558468	BOLTS	03/24/06	03/24/06	AP	WP	0101-0302-4251	83.00
V0248950	FASTENAL COMPAN	565103	NUTS/SNOW PLOWS	03/31/06	03/31/06	AP	WP	0101-0302-4253	171.96
V0248950	FASTENAL COMPAN	565109	CUTTING EDGES	03/31/06	03/31/06	AP	WP	0101-0302-4253	175.75
V0248950	FASTENAL COMPAN	565121	ACMET-ROD,ACME NUT/SNOW P	03/31/06	03/31/06	AP	WP	0101-0302-4269	269.54
V0257580	FLANNERY OIL	565186	OIL	04/12/06	04/12/06	AP	WP	0101-0302-4262	429.19
V0257580	FLANNERY OIL	565186	OIL	04/12/06	04/12/06	AP	WP	0101-0302-4262	429.19

V0272535	FRONTIER GLASS	558467	TINTED LAMIN WINDOW,LABOR	03/24/06	03/24/06	AP	WP	0101-0302-4253	88.69
V0459659	KNECHT HOME CEN	565144	EDGING PRO	04/07/06	04/07/06	AP	WP	0101-0302-4254	9.99
V0566820	MOTIVE PARTS &	558493	CLEVIS,HANDLES	03/31/06	03/31/06	AP	WP	0101-0302-4253	158.62
V0612410	NORTHWEST PIPE	565180	PVC 80 NIPPLE	04/12/06	04/12/06	AP	WP	0101-0302-4254	15.42
V0631851	OLSON TOWING II	565164	TOWING #80	04/06/06	04/06/06	AP	WP	0101-0302-4225	200.00
V0631851	OLSON TOWING II	565164	TOWING #10	04/06/06	04/06/06	AP	WP	0101-0302-4225	275.00
V0698810	RDO EQUIPMENT C	565181	CAP	04/12/06	04/12/06	AP	WP	0101-0302-4253	119.02
V0880150	UNITED BLDG CEN	558429	GALV ROOFING	03/16/06	03/16/06	AP	WP	0101-0302-4252	7.99
V0880150	UNITED BLDG CEN	558429	DUTCH LAP ROLLEX	03/16/06	03/16/06	AP	WP	0101-0302-4252	166.10
V0880150	UNITED BLDG CEN	558429	CHANNEL	03/16/06	03/16/06	AP	WP	0101-0302-4252	15.15
V0936710	WHISLER BEARING	565216	PARTS,LABOR	04/19/06	04/19/06	AP	WP	0101-0302-4251	39.83

COSTCNTR: 0302 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,289.30 Total: 3,289.30

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 18
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0070030	BIRDSALL SAND &	563673	GRAVEL/5TH-ST CHARLES	04/13/06	04/13/06	AP	WP	0101-0304-4254	55.00
V0078490	BLACK HILLS POW	566723	140106221801 5198	04/19/06	04/19/06	AP	WP	0101-0304-4283	447.23
V0078490	BLACK HILLS POW	566723	140107357201 132	04/19/06	04/19/06	AP	WP	0101-0304-4283	20.90
V0078490	BLACK HILLS POW	566723	140107687201 200	04/19/06	04/19/06	AP	WP	0101-0304-4283	20.50
V0179540	CRESCENT ELECTR	563682	ALCU COMP SPLICE	04/18/06	04/18/06	AP	WP	0101-0304-4269	29.70
V0182145	CRUM ELECTRIC	563724	SPLICING TAPE,SPLIT,BOLTS	04/18/06	04/18/06	AP	WP	0101-0304-4257	139.08
V0191920	DAKOTA SUPPLY G	558474	BREAKER BOLT ON I90/HAINE	03/31/06	03/31/06	AP	WP	0101-0304-4269	183.24
V0191920	DAKOTA SUPPLY G	558474	BREAKER BOLT,LABOR I90/HA	03/31/06	03/31/06	AP	WP	0101-0304-4269	19.78
V0495380	LIGHTING MAINT	563672	RPR LIGHT POLE	04/18/06	04/18/06	AP	WP	0101-0304-4257	114.41

COSTCNTR: 0304 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,029.84 Total: 1,029.84

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 19
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
-------	---------	----------------	-------------	----------	----------	-----	----	---------	--------

Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0005641	ACE HARDWARE-EA 558384	03/10/06	03/10/06	AP	WP 0101-0305-4269	5.10
V0005641	ACE HARDWARE-EA 565217	04/19/06	04/19/06	AP	WP 0101-0305-4251	7.73
V0036650	ARMSTRONG EXTIN 565184	04/12/06	04/12/06	AP	WP 0101-0305-4225	160.00
V0185555	D&M DISTRIBUTIN 565218	04/19/06	04/19/06	AP	WP 0101-0305-4269	52.60
V0248950	FASTENAL COMPAN 565109	03/31/06	03/31/06	AP	WP 0101-0305-4269	85.18
V0312550	GRIMM'S PUMP SE 565169	04/07/06	04/07/06	AP	WP 0101-0305-4269	60.48
V0375060	HOUSTON EQUIP C 565171	04/07/06	04/07/06	AP	WP 0101-0305-4269	8.70
V0421590	JOHNSON MACHINE 565228	04/19/06	04/19/06	AP	WP 0101-0305-4262	6.36
V0421590	JOHNSON MACHINE 565228	04/19/06	04/19/06	AP	WP 0101-0305-4269	43.50
V0679001	PRAIRIE WAVE CO 564003	04/07/06	04/07/06	AP	WP 0101-0305-4281	0.46
V0679001	PRAIRIE WAVE CO 564003	04/07/06	04/07/06	AP	WP 0101-0305-4281	1.05
V0679001	PRAIRIE WAVE CO 564005	04/07/06	04/07/06	AP	WP 0101-0305-4281	0.33
V0810700	SOUTH DAKOTA FE 558414	03/10/06	03/10/06	AP	WP 0101-0305-4269	45.00
V0934830	WESTERN STATION 565165	04/06/06	04/06/06	AP	WP 0101-0305-4261	33.50
V0934830	WESTERN STATION 565174	04/12/06	04/12/06	AP	WP 0101-0305-4261	50.00

COSTCNTR: 0305 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 559.99 Total: 559.99

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 20
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952---prog: OH520 <1.45>--report id: OHRETI02

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
V0131400	CARQUEST AUTO P	565175	RADIATOR CAP	04/12/06	04/12/06	AP	WP 0101-0401-4251	6.25
V0225660	EDDIES TRUCK SA	565185	ENGINE CHECK	04/12/06	04/12/06	AP	WP 0101-0401-4251	301.48
V0312550	GRIMM'S PUMP SE	565169	WORM CLAMP/#50	04/07/06	04/07/06	AP	WP 0101-0401-4251	3.17
V0312550	GRIMM'S PUMP SE	565197	2 1/2 ADAPTOR	04/12/06	04/12/06	AP	WP 0101-0401-4251	11.07
V0312550	GRIMM'S PUMP SE	565197	NIPPLE,WELD FLANGE,2 1/2	04/12/06	04/12/06	AP	WP 0101-0401-4251	23.01
V0312550	GRIMM'S PUMP SE	565211	FILL HOSE	04/19/06	04/19/06	AP	WP 0101-0401-4251	249.33
V0421590	JOHNSON MACHINE	565176	O FLTRS	04/12/06	04/12/06	AP	WP 0101-0401-4251	9.75
V0421590	JOHNSON MACHINE	565176	FLTR	04/12/06	04/12/06	AP	WP 0101-0401-4251	-18.02
V0421590	JOHNSON MACHINE	565176	O FLTRS	04/12/06	04/12/06	AP	WP 0101-0401-4251	23.83
V0421590	JOHNSON MACHINE	565198	PRI WIRE	04/12/06	04/12/06	AP	WP 0101-0401-4269	36.00
V0563060	MONTANA DAKOTA	564027	02092821 2.6	04/19/06	04/19/06	AP	WP 0101-0401-4282	43.48
V0643650	PACIFIC STEEL &	565177	UM PLATE	04/12/06	04/12/06	AP	WP 0101-0401-4251	16.15
V0698810	RDO EQUIPMENT C	565181	O FLTR	04/12/06	04/12/06	AP	WP 0101-0401-4251	12.26
V0723000	RED WING SHOE S	565170	SAFETY FOOTWEAR GOLDSBERR	04/07/06	04/07/06	AP	WP 0101-0401-4263	130.00
V0780210	SHEEHAN MACK SA	565199	VALVE,FLTR,SWITCH	04/12/06	04/12/06	AP	WP 0101-0401-4251	761.65
V0780210	SHEEHAN MACK SA	565199	BRUSH	04/12/06	04/12/06	AP	WP 0101-0401-4251	665.14
V0927960	WEST RIVER INTE	565200	BLOCKS,RING	04/12/06	04/12/06	AP	WP 0101-0401-4251	5.66
V0934830	WESTERN STATION	565174	OFC SUPPLIES	04/12/06	04/12/06	AP	WP 0101-0401-4261	42.31

COSTCNTR: 0401 Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,322.52 Total: 2,322.52

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 21
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0503 Title: ANIMAL SHELTER/CONTROL Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0656770	HUMANE SOCIETY	560395	2006 SUBSIDY	04/11/06	04/11/06	AP	WP 0101-0503-4624	17,955.56

COSTCNTR: 0503 Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,955.56 Total: 17,955.56

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 22
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0601 Title: RECREATION Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0054633	BARSE, JOHN	562085	REF 21 BASKETBALL 1/8-3/1	04/19/06	04/19/06	AP	WP 0101-0601-4225	525.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0601-4261	48.75
V0155500	CONOCOPHILLIPS	562042	16.71 G UNL	04/12/06	04/12/06	AP	WP 0101-0601-4262	38.76
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0601-4253	5.00
V0191920	DAKOTA SUPPLY G	562044	CARTRIDGE	04/12/06	04/12/06	AP	WP 0101-0601-4255	24.83
V0301705	GLANZER, TODD	562067	REF 20 VOLLEYBALL 4/5-13	04/18/06	04/18/06	AP	WP 0101-0601-4225	400.00
V0347900	HAUFF MID-AMERI	562084	ANTI WHIP NETS	04/19/06	04/19/06	AP	WP 0101-0601-4269	26.50
V0347900	HAUFF MID-AMERI	562084	INSTANT ICE PACKS	04/19/06	04/19/06	AP	WP 0101-0601-4269	99.00
V0349560	HEARTLAND LINE	562025	17 YOUTH AFTER SCHOOL-MAR	04/07/06	04/07/06	AP	WP 0101-0601-4225	340.00
V0376006	HSBC BUSINESS S	561949	PAPER	03/24/06	03/24/06	AP	WP 0101-0601-4261	174.32
V0376006	HSBC BUSINESS S	562022	STICKY ULTRA	04/07/06	04/07/06	AP	WP 0101-0601-4261	6.00
V0523700	MANNHALTER, KEE	562049	REF 4 VOLLEYBALL 11/4/05	04/12/06	04/12/06	AP	WP 0101-0601-4225	224.00
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0601-4253	4.99
V0679001	PRAIRIE WAVE CO	564003	3946161 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0601-4281	10.54
V0679001	PRAIRIE WAVE CO	564003	3941894 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0601-4281	0.04
V0732096	RICHARDT, JEFFR	562068	REF 33 VOLLEYBALL,3 BASKE	04/18/06	04/18/06	AP	WP 0101-0601-4225	720.00
V0839300	SUZUKI, NOBU	562040	REF 18 VOLLEYBALL 3/9-4/5	04/10/06	04/10/06	AP	WP 0101-0601-4225	360.00
V0906159	WARNE CHEMICAL	562059	GRASS SEED	04/12/06	04/12/06	AP	WP 0101-0601-4266	472.00

COSTCNTR: 0601 Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,479.73 Total: 3,479.73

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 23
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	562055	MONTHLY BLADE RENTAL	04/13/06	04/13/06	AP	WP	0101-0603-4225	189.00
V0016290	ALSCO	561852	LINEN SERVICE 3/2	03/10/06	03/10/06	AP	WP	0101-0603-4225	15.45
V0016290	ALSCO	561923	LINEN SERVICE 3/9	03/16/06	03/16/06	AP	WP	0101-0603-4264	47.97
V0016290	ALSCO	561923	LINEN SERVICE 1/12	03/16/06	03/16/06	AP	WP	0101-0603-4264	35.10
V0016290	ALSCO	561923	LINEN SERVICE 12/29/05	03/16/06	03/16/06	AP	WP	0101-0603-4264	33.00
V0016290	ALSCO	561923	LINEN SERVICE 12/1/05	03/16/06	03/16/06	AP	WP	0101-0603-4264	33.00
V0016290	ALSCO	561923	FINANCE CHARGE 3/9	03/16/06	03/16/06	AP	WP	0101-0603-4264	-2.49
V0016290	ALSCO	561956	LINEN SERVICE 3/16	03/24/06	03/24/06	AP	WP	0101-0603-4225	15.45
V0016290	ALSCO	561963	LINEN SERVICE 3/23	03/31/06	03/31/06	AP	WP	0101-0603-4264	37.23
V0066506	BEST BUSINESS P	562048	COPIER MAINT	04/12/06	04/12/06	AP	WP	0101-0603-4253	102.23
V0084850	BOO'S BASEMENT	562056	RAGE HOCKEY JERSEYS	04/19/06	04/19/06	AP	WP	0101-0603-4263	608.00
V0084850	BOO'S BASEMENT	562056	APPLY LOGO,NUMBERS,RAGE C	04/19/06	04/19/06	AP	WP	0101-0603-4263	307.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0101-0603-4261	0.37
V0141335	CITY-WATER DEPA	564001	029305001	04/07/06	04/07/06	AP	WP	0101-0603-4284	424.53
V0149580	COCA-COLA OF TH	562030	SODA PRODUCTS	04/10/06	04/10/06	AP	WP	0101-0603-4520	217.75
V0149580	COCA-COLA OF TH	562071	SODA PRODUCTS	04/18/06	04/18/06	AP	WP	0101-0603-4520	26.00
V0155500	CONOCOPHILLIPS	562042	55.61 G SUPER UNL	04/12/06	04/12/06	AP	WP	0101-0603-4262	130.21
V0247880	FARMER BROTHERS	562033	COFFEE,LIDS	04/10/06	04/10/06	AP	WP	0101-0603-4520	107.43
V0367655	HILLYARD INC.	562026	BELT	04/07/06	04/07/06	AP	WP	0101-0603-4253	52.00
V0376006	HSBC BUSINESS S	561906	LAMINATING POUCHES	03/16/06	03/16/06	AP	WP	0101-0603-4261	32.98
V0376006	HSBC BUSINESS S	562022	CARTRIDGE	04/07/06	04/07/06	AP	WP	0101-0603-4261	25.49
V0398515	ICE SKATING INS	562083	SHOW ENDORSEMENT 4/2-29	04/19/06	04/19/06	AP	WP	0101-0603-4292	25.00
V0466300	LINWELD	562036	HELIUM	04/10/06	04/10/06	AP	WP	0101-0603-4225	11.75
V0648890	PARTY AMERICA	562039	BALLOONS,BDAY BAGS	04/10/06	04/10/06	AP	WP	0101-0603-4520	44.26
V0648890	PARTY AMERICA	562070	ISLAND LEIS	04/18/06	04/18/06	AP	WP	0101-0603-4269	17.56
V0666565	PIONEER BANK &	564058	CREDIT CARD FEES	04/07/06	04/07/06	AP	WP	0101-0603-4530	120.52
V0679001	PRAIRIE WAVE CO	564003	3946161 APRIL PHONE	04/07/06	04/07/06	AP	WP	0101-0603-4281	108.01
V0208335	RUSH MORE PIZZA	562041	PIZZA PARTY	04/12/06	04/12/06	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA	562041	PIZZA PARTY	04/12/06	04/12/06	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA	562041	PIZZA PARTY	04/12/06	04/12/06	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA	562041	PIZZA PARTY	04/12/06	04/12/06	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA	562041	PIZZA PARTY	04/12/06	04/12/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	12.50

V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA	562065	PIZZA PARTY	04/18/06	04/18/06	AP	WP	0101-0603-4520	25.00
V0785565	SIGN & TROPHY W	562061	ICE SKATING MEDALS	04/12/06	04/12/06	AP	WP	0101-0603-4225	157.50
V0881190	US FOOD SERVICE	562028	PRETZELS,CHEESE	04/07/06	04/07/06	AP	WP	0101-0603-4520	93.75
V0881190	US FOOD SERVICE	562066	NACHO CHS SAUCE	04/18/06	04/18/06	AP	WP	0101-0603-4520	49.25

COSTCNTR: 0603 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,346.55 Total: 3,346.55

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 24
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	562782	OXY,ACET,C25	04/12/06	04/12/06	AP	WP	0613-0604-4269	10.50
V0005640	ACE HARDWARE	562783	SPRINKLER,GLOVES,KEY,NIPP	04/12/06	04/12/06	AP	WP	0613-0604-4265	53.62
V0005640	ACE HARDWARE	562783	NUTS,CLINCHES,KEY,HOSE,TA	04/12/06	04/12/06	AP	WP	0613-0604-4269	28.15
V0005640	ACE HARDWARE	562783	SPRINGS	04/12/06	04/12/06	AP	WP	0613-0604-4269	11.20
V0009235	ADT SECURITY SE	562759	APRIL SVC	04/10/06	04/10/06	AP	WP	0613-0604-4225	19.60
V0009235	ADT SECURITY SE	562759	APRIL SVC	04/10/06	04/10/06	AP	WP	0613-0604-4225	18.58
V0010681	AIRE MASTER OF	562780	DEODERIZING	04/12/06	04/12/06	AP	WP	0613-0604-4225	8.00
V0016290	ALSCO	562746	MATS 3/15	03/24/06	03/24/06	AP	WP	0613-0604-4225	21.96
V0131400	CARQUEST AUTO P	562781	OIL,BULBS	04/12/06	04/12/06	AP	WP	0613-0604-4253	25.86
V0131400	CARQUEST AUTO P	562781	BATTERIES,CLEANER	04/12/06	04/12/06	AP	WP	0613-0604-4253	53.20
V0132098	CARROLL'S APPLI	562779	VACUUM BAGS	04/12/06	04/12/06	AP	WP	0613-0604-4269	39.90
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0613-0604-4261	0.37
V0237350	EVERGREEN OFFIC	562785	CR CARD TERM PAPER/RECEIP	04/12/06	04/12/06	AP	WP	0613-0604-4261	187.00
V0237350	EVERGREEN OFFIC	562785	INK CARTRIDGES	04/12/06	04/12/06	AP	WP	0613-0604-4261	84.96
V0237350	EVERGREEN OFFIC	562785	CORRECTION TAPE,STAPLES	04/12/06	04/12/06	AP	WP	0613-0604-4261	8.27
V0305750	GOLF CARS WEST	562775	MAY 2006 LEASE	04/11/06	04/11/06	AP	WP	0613-0604-4225	6,799.65
V0340280	HARDWARE HANK	562777	SPRINGS	04/12/06	04/12/06	AP	WP	0613-0604-4269	20.00
V0349550	HEARTLAND PAPER	562786	TOWELS,CUPS	04/12/06	04/12/06	AP	WP	0613-0604-4261	198.84
V0450000	KING PAR CORPOR	562796	RANGE GOLF BALLS	04/18/06	04/18/06	AP	WP	0613-0604-4269	2,546.91
V0483740	LAWSON PRODUCTS	562787	GRINDING WHEEL,SCREWDRIVE	04/12/06	04/12/06	AP	WP	0613-0604-4253	111.48
V0551955	MIDWEST TURF IR	562788	SVC MANUAL	04/17/06	04/17/06	AP	WP	0613-0604-4253	34.80
V0551955	MIDWEST TURF IR	562788	OUTSIDE LABOR	04/17/06	04/17/06	AP	WP	0613-0604-4255	215.00
V0551955	MIDWEST TURF IR	562788	BR CABLES,PLUG,BUSHING	04/17/06	04/17/06	AP	WP	0613-0604-4253	339.49
V0551955	MIDWEST TURF IR	565827	CORR PO#536072 TO 0607	04/07/06	04/07/06	AP	WP	0613-0604-4253	-244.59
V0678973	POWER HOUSE HON	562790	CYL,GSKT	04/12/06	04/12/06	AP	WP	0613-0604-4253	52.28
V0688100	PRESTIGE FLAG	562791	GOLF FLAGS,DIRTGUARDS	04/12/06	04/12/06	AP	WP	0613-0604-4269	221.10
V0701710	RAPID CHEVROLET	562792	BUMPER	04/12/06	04/12/06	AP	WP	0613-0604-4251	1.60
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP	0613-0604-4281	5.99

V0830326	STERN OIL CO IN	562793	WINDSHLD WASH	04/12/06	04/12/06	AP	WP	0613-0604-4251	82.95
V0906159	WARNE CHEMICAL	562794	CHAMPION RYE	04/17/06	04/17/06	AP	WP	0613-0604-4266	555.00
V0906159	WARNE CHEMICAL	562794	TRAILER RENTAL	04/17/06	04/17/06	AP	WP	0613-0604-4255	200.00
V0934830	WESTERN STATION	562795	INK CART,BINDERS,CLIPBRD	04/12/06	04/12/06	AP	WP	0613-0604-4261	39.49

COSTCNTR: 0604 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,751.16 Total: 11,751.16

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 25
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0009235	ADT SECURITY SE	562759	APRIL SVC	04/10/06	04/10/06	AP	WP 0614-0605-4225	18.58
V0078490	BLACK HILLS POW	566723	130103758901 1320	04/19/06	04/19/06	AP	WP 0614-0605-4283	312.40
V0078490	BLACK HILLS POW	566723	130103997401 735	04/19/06	04/19/06	AP	WP 0614-0605-4283	73.00
V0078490	BLACK HILLS POW	566723	130106167501 430	04/19/06	04/19/06	AP	WP 0614-0605-4283	46.65
V0141335	CITY-WATER DEPA	564001	004635001	04/07/06	04/07/06	AP	WP 0614-0605-4284	74.25

COSTCNTR: 0605 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 524.88 Total: 524.88

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 26
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0606 Title: LACROIX LINKS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0962300	YMCA	557868	SUBSIDY	04/11/06	04/11/06	AP	WP 0614-0606-4225	5,000.00

COSTCNTR: 0606 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,000.00 Total: 5,000.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 27
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0002820	A&B WELDING SUP	562564	OXY S,ACET WS	04/10/06	04/10/06	AP	WP	0101-0607-4246	21.00
V0005640	ACE HARDWARE	562553	DRILL BIT,CONCRETE SC	04/07/06	04/07/06	AP	WP	0101-0607-4259	32.74
V0005640	ACE HARDWARE	562553	BUNGEE CORD,HOOKS,DRILL B	04/07/06	04/07/06	AP	WP	0101-0607-4269	66.20
V0005640	ACE HARDWARE	562553	PLIERS	04/07/06	04/07/06	AP	WP	0101-0607-4265	12.73
V0005640	ACE HARDWARE	562553	DIAL COOLER VALVE,PIPI	04/07/06	04/07/06	AP	WP	0101-0607-4255	4.22
V0005640	ACE HARDWARE	562553	RESIN BONDO/#6	04/07/06	04/07/06	AP	WP	0101-0607-4253	10.14
V0005640	ACE HARDWARE	562553	BUNGEE CORDS	04/07/06	04/07/06	AP	WP	0101-0607-4269	14.10
V0005640	ACE HARDWARE	562553	SAWZALL BLADES,WD40,GLUE	04/07/06	04/07/06	AP	WP	0101-0607-4259	66.21
V0005640	ACE HARDWARE	562553	FIBERGLASS PATCH KIT	04/07/06	04/07/06	AP	WP	0101-0607-4251	8.99
V0005640	ACE HARDWARE	562571	DRL BIT SET,BIKE HOOK,CUP	04/07/06	04/07/06	AP	WP	0101-0607-4259	20.33
V0005640	ACE HARDWARE	562571	KEY STEM,CLEANER	04/07/06	04/07/06	AP	WP	0101-0607-4269	22.78
V0005640	ACE HARDWARE	562588	BROOM,RAKES,GAS SPOUT	04/11/06	04/11/06	AP	WP	0101-0607-4269	63.19
V0005640	ACE HARDWARE	562588	FLASHLITE,BATTERIES	04/11/06	04/11/06	AP	WP	0101-0607-4269	35.98
V0005640	ACE HARDWARE	562588	EXTN CORDS	04/11/06	04/11/06	AP	WP	0101-0607-4257	10.90
V0005640	ACE HARDWARE	562605	HOSE CLAMPS,NIPPLES,HOSES	04/13/06	04/13/06	AP	WP	0101-0607-4253	36.28
V0005640	ACE HARDWARE	562605	NIPPLES,TEFLON TAPE,ELBOW	04/13/06	04/13/06	AP	WP	0101-0607-4253	18.91
V0005640	ACE HARDWARE	562605	BARB HOSES,UNION ELBOW	04/13/06	04/13/06	AP	WP	0101-0607-4253	10.65
V0005640	ACE HARDWARE	562606	39 G TRASH BAGS	04/13/06	04/13/06	AP	WP	0101-0607-4264	10.99
V0005641	ACE HARDWARE-EA	562587	PVC CEMENT,PVC PRIMER	04/11/06	04/11/06	AP	WP	0101-0607-4255	19.59
V0009235	ADT SECURITY SE	562520	APRIL SVC	04/10/06	04/10/06	AP	WP	0101-0607-4225	42.12
V0016290	ALSCO	562473	WALNUT MATS 3/7	03/16/06	03/16/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	562500	4 MATS 3/14	03/24/06	03/24/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	562516	4 WALNUT MATS 3/21	03/31/06	03/31/06	AP	WP	0101-0607-4225	7.36
V0016290	ALSCO	562544	4 MATS 0328	04/10/06	04/10/06	AP	WP	0101-0607-4225	7.36
V0053615	BARGAIN BARN IN	562597	4 DYNA DBL WALL TIRES	04/11/06	04/11/06	AP	WP	0101-0607-4267	414.00
V0053615	BARGAIN BARN IN	562612	RIB,TUBE/SWEEPER	04/13/06	04/13/06	AP	WP	0101-0607-4267	39.00
V0078490	BLACK HILLS POW	566713	100106207104 123	04/19/06	04/19/06	AP	WP	0101-0607-4283	20.13
V0078490	BLACK HILLS POW	566713	120103559401 PRORATED BIL	04/19/06	04/19/06	AP	WP	0101-0607-4283	27.80
V0078490	BLACK HILLS POW	566713	120103694206 REVERSE	04/19/06	04/19/06	AP	WP	0101-0607-4283	-35.86
V0078490	BLACK HILLS POW	566713	120103694206 183	04/19/06	04/19/06	AP	WP	0101-0607-4283	34.81
V0078490	BLACK HILLS POW	566713	120107060001 0	04/19/06	04/19/06	AP	WP	0101-0607-4283	14.44
V0078490	BLACK HILLS POW	566713	120107174801 0	04/19/06	04/19/06	AP	WP	0101-0607-4283	9.50
V0078490	BLACK HILLS POW	566713	120107461201 PRORATED BIL	04/19/06	04/19/06	AP	WP	0101-0607-4283	56.40
V0078490	BLACK HILLS POW	566713	120107793901 PRORATED BIL	04/19/06	04/19/06	AP	WP	0101-0607-4283	25.11
V0078490	BLACK HILLS POW	566716	120103621010 3191	04/19/06	04/19/06	AP	WP	0101-0607-4283	509.01
V0078490	BLACK HILLS POW	566723	130103974601 PRORATED	04/19/06	04/19/06	AP	WP	0101-0607-4283	17.80
V0078490	BLACK HILLS POW	566723	130104003501 PRORATED	04/19/06	04/19/06	AP	WP	0101-0607-4283	7.90
V0078490	BLACK HILLS POW	566723	130106320901 541	04/19/06	04/19/06	AP	WP	0101-0607-4283	56.24
V0078490	BLACK HILLS POW	566723	130106648701 0	04/19/06	04/19/06	AP	WP	0101-0607-4283	15.39
V0078490	BLACK HILLS POW	566723	130106665801 50	04/19/06	04/19/06	AP	WP	0101-0607-4283	19.71
V0078490	BLACK HILLS POW	566723	130107639401 0	04/19/06	04/19/06	AP	WP	0101-0607-4283	9.50
V0078490	BLACK HILLS POW	566723	150104617402 348	04/19/06	04/19/06	AP	WP	0101-0607-4283	46.72
V0078490	BLACK HILLS POW	566723	140107013001 0	04/19/06	04/19/06	AP	WP	0101-0607-4283	9.50
V0078490	BLACK HILLS POW	566723	150106646903 40	04/19/06	04/19/06	AP	WP	0101-0607-4283	12.96

V0078490	BLACK HILLS POW	566723	150106646903 MISAPPLIED P	04/19/06	04/19/06	AP	WP	0101-0607-4283	29.11
V0100100	BROWN'S REPAIR	562557	FUEL FILTER,HOSE	04/06/06	04/06/06	AP	WP	0101-0607-4269	7.95
V0131400	CARQUEST AUTO P	562559	OIL,FUEL FILTERS	04/06/06	04/06/06	AP	WP	0101-0607-4251	31.65
V0131400	CARQUEST AUTO P	562593	F FLTR	04/11/06	04/11/06	AP	WP	0101-0607-4251	8.11
V0131400	CARQUEST AUTO P	562593	O FLTR,F FLTR,BLADES	04/11/06	04/11/06	AP	WP	0101-0607-4251	60.31
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0101-0607-4261	9.82
V0152600	COMMUNITY CLEAN	562599	JANITORIAL CLEANING MARCH	04/12/06	04/12/06	AP	WP	0101-0607-4225	197.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 28
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
=====	=====	=====	=====	=====	=====	=====	==	=====	=====
V0155500	CONOCOPHILLIPS	562607	84.6 G DSL	04/18/06	04/18/06	AP	WP	0101-0607-4262	238.14
V0155500	CONOCOPHILLIPS	562607	30.37 G DSL	04/18/06	04/18/06	AP	WP	0101-0607-4262	70.73
V0155500	CONOCOPHILLIPS	562607	136 G SUPER UNL	04/18/06	04/18/06	AP	WP	0101-0607-4262	353.64
V0155500	CONOCOPHILLIPS	562607	131.41 G UNL	04/18/06	04/18/06	AP	WP	0101-0607-4262	314.11
V0155500	CONOCOPHILLIPS	562607	566.26 G SB57	04/18/06	04/18/06	AP	WP	0101-0607-4262	1,345.26
V0179540	CRESCENT ELECTR	562594	EXT RING	04/11/06	04/11/06	AP	WP	0101-0607-4257	9.89
V0182145	CRUM ELECTRIC	562581	COVER,RECEPTICAL,PLASTER	04/06/06	04/06/06	AP	WP	0101-0607-4257	66.28
V0182145	CRUM ELECTRIC	565519	SHIPPING CHARGES WAIVED	04/12/06	04/12/06	AP	WP	0101-0607-4257	-7.42
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP	0101-0607-4253	1.91
V0197405	DAVIS SUN TURF	562573	MOTOR SET,WIPER BLADES #1	04/06/06	04/06/06	AP	WP	0101-0607-4253	137.74
V0240200	EXPRESS SEED CO	562568	SNAPDRAGONS	04/06/06	04/06/06	AP	WP	0101-0607-4266	31.50
V0340280	HARDWARE HANK	562563	WIRE SHOE HANDLE,BUSHING	04/06/06	04/06/06	AP	WP	0101-0607-4255	2.86
V0340280	HARDWARE HANK	562592	BUSS FUSE	04/11/06	04/11/06	AP	WP	0101-0607-4257	3.32
V0340280	HARDWARE HANK	562592	BOILER DRAIN FAUCET,COUP	04/11/06	04/11/06	AP	WP	0101-0607-4255	21.90
V0340280	HARDWARE HANK	562600	HOSE HANGER	04/13/06	04/13/06	AP	WP	0101-0607-4269	3.23
V0355655	HERITAGE NURSER	562554	10 CEDAR MULCH	04/06/06	04/06/06	AP	WP	0101-0607-4259	49.99
V0355655	HERITAGE NURSER	562554	10 CEDAR MULCH	04/06/06	04/06/06	AP	WP	0101-0607-4259	49.99
V0393980	INDUSTRIAL SUPP	562565	FUEL LINE HOSE	04/06/06	04/06/06	AP	WP	0101-0607-4253	4.76
V0393980	INDUSTRIAL SUPP	562565	HYDRAULIC ADAPTERS	04/06/06	04/06/06	AP	WP	0101-0607-4253	32.34
V0393980	INDUSTRIAL SUPP	562584	HOSE,COUPLINGS,HYD ADAPTE	04/07/06	04/07/06	AP	WP	0101-0607-4253	37.87
V0400450	INTERSTATE BATT	562615	MT-34 BATTERY/SPRAYER	04/13/06	04/13/06	AP	WP	0101-0607-4253	59.95
V0412660	JENNER EQUIPMEN	562608	NUT/#43	04/13/06	04/13/06	AP	WP	0101-0607-4253	3.20
V0421590	JOHNSON MACHINE	562555	OIL FILTER	04/06/06	04/06/06	AP	WP	0101-0607-4253	5.74
V0421590	JOHNSON MACHINE	562575	WIPER BLADES	04/06/06	04/06/06	AP	WP	0101-0607-4251	66.52
V0421590	JOHNSON MACHINE	562602	CONNECTOR	04/13/06	04/13/06	AP	WP	0101-0607-4251	4.29
V0421590	JOHNSON MACHINE	562611	SPARK PLUG/#4253	04/13/06	04/13/06	AP	WP	0101-0607-4253	4.58
V0421590	JOHNSON MACHINE	562611	CREDIT BRAKE PADS	04/13/06	04/13/06	AP	WP	0101-0607-4251	-68.29
V0421590	JOHNSON MACHINE	562611	SPRAY PAINT,WIPER BLADES,	04/13/06	04/13/06	AP	WP	0101-0607-4251	100.13
V0504930	LOWE'S	562514	BOSCH JIGSAW	03/31/06	03/31/06	AP	WP	0101-0607-4265	215.58
V0504930	LOWE'S	562514	TAX EXEMPT	03/31/06	03/31/06	AP	WP	0101-0607-4265	-12.20
V0520500	M G OIL CO	562601	230G FUEL OIL	04/17/06	04/17/06	AP	WP	0101-0607-4262	517.27
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP	0101-0607-4253	1.90
V0541285	MENARDS	562558	LADDER,WOOD MULCH,BUMPER	04/06/06	04/06/06	AP	WP	0101-0607-4252	207.75

V0541285	MENARDS	562574	BLK PAINT,LEVELS	04/06/06	04/06/06	AP	WP	0101-0607-4259	38.79
V0541285	MENARDS	562574	LUMBER	04/06/06	04/06/06	AP	WP	0101-0607-4259	235.69
V0541285	MENARDS	562617	STEEL DOOR PANEL,LUMBER,E	04/17/06	04/17/06	AP	WP	0101-0607-4252	211.71
V0551955	MIDWEST TURF IR	565827	CORR PO#536072 FM 0604	04/07/06	04/07/06	AP	WP	0101-0607-4253	244.59
V0573000	MURDO FORD	561705	2006 FORD RANGER 2X4 EXT	04/19/06	04/19/06	AP	WP	0101-0607-4360	13,843.00
V0573000	MURDO FORD	562586	VIN:1FTYR14U06PA83649	04/19/06	04/19/06	AP	WP	0101-0607-4360	0.00
V0610060	NORTH CENTRAL S	562580	HARDWARE,HINGES	04/06/06	04/06/06	AP	WP	0101-0607-4252	52.00
V0612410	NORTHWEST PIPE	562595	RPR KIT,LID	04/11/06	04/11/06	AP	WP	0101-0607-4255	142.74
V0612410	NORTHWEST PIPE	562616	VACUUM BREAKER RPR KIT	04/17/06	04/17/06	AP	WP	0101-0607-4255	13.44
V0612410	NORTHWEST PIPE	562616	COUP ASSY	04/17/06	04/17/06	AP	WP	0101-0607-4255	10.08
V0612410	NORTHWEST PIPE	562616	BRASS FLANGE,WAS GSKT	04/17/06	04/17/06	AP	WP	0101-0607-4255	3.09
V0621900	OCCUPATIONAL HE	556778	504905776	04/10/06	04/10/06	AP	WP	0101-0607-4225	30.00
V0634525	ONE CALL SYSTEM	559098	131 LOCATES	04/17/06	04/17/06	AP	WP	0101-0607-4225	124.22
V0678973	POWER HOUSE HON	562560	MOTOR WHEEL #21	04/12/06	04/12/06	AP	WP	0101-0607-4253	749.38
V0678973	POWER HOUSE HON	562591	PARTS,RPR HUSTLER	04/13/06	04/13/06	AP	WP	0101-0607-4253	3,375.58
V0678973	POWER HOUSE HON	562591	TRIMMER HEADS	04/13/06	04/13/06	AP	WP	0101-0607-4253	74.84
V0678973	POWER HOUSE HON	562610	GEAR BOX GREASE	04/12/06	04/12/06	AP	WP	0101-0607-4253	5.99
V0698810	RDO EQUIPMENT C	562567	PIN/BLADE,BLADE KIT	04/06/06	04/06/06	AP	WP	0101-0607-4253	335.99

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 29
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0750950	RUSHMORE SAFETY	562570	LTHR GLOVES,GLASSES	04/06/06	04/06/06	AP	WP	0101-0607-4269	81.20
V0781610	SHERWIN-WILLIAM	562596	1G CLR STAIN	04/11/06	04/11/06	AP	WP	0101-0607-4252	20.70
T9602	SHIPMAN, ERICA	562589	SHELTER RFD	04/12/06	04/12/06	AP	WP	0101-0607-4530	60.00
V0790462	SNAP ON TOOLS	562562	PULLEY TOOL	04/06/06	04/06/06	AP	WP	0101-0607-4265	83.80
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP	0101-0607-4281	0.42
V0810700	SOUTH DAKOTA FE	562534	14'LUND BOAT	03/31/06	03/31/06	AP	WP	0101-0607-4269	200.00
V0810700	SOUTH DAKOTA FE	562585	INSECT FOG GENERATOR	04/13/06	04/13/06	AP	WP	0101-0607-4626	712.50
V0827580	STATE CHEMICAL	562578	INSECT FOGGER,WEED/BRUSH	04/12/06	04/12/06	AP	WP	0101-0607-4264	716.53
V0834455	STRETCH'S GLASS	562619	CLEAR TEMPERED GLASS	04/17/06	04/17/06	AP	WP	0101-0607-4257	140.00
V0838010	SUMMIT SIGNS &	562613	3" LTRS	04/12/06	04/12/06	AP	WP	0101-0607-4253	21.60
V0545925	TESSMAN SEED IN	562582	JACKS PRO PEAT,806 SERIES	04/07/06	04/07/06	AP	WP	0101-0607-4266	336.32
V0849150	THOMAS MFG CO I	562556	10 ALUM TABLES,15 TRT PIN	04/12/06	04/12/06	AP	WP	0101-0607-4269	6,540.00
V0874200	TWILIGHT FIRST	562577	ELASTIC STRIPS,IBUPROFEN,	04/06/06	04/06/06	AP	WP	0101-0607-4269	47.18
V0880266	UNITED RENTALS	562579	SIGN STAND,RAD CLOSED SIG	04/06/06	04/06/06	AP	WP	0101-0607-4246	62.00
V0885636	VAN DIEST SUPPL	562618	100 40# VECTOBAC G	04/19/06	04/19/06	AP	WP	0101-0607-4626	5,960.00
V0885636	VAN DIEST SUPPL	562618	4 ALTOSID BRIQUETS,3 XR B	04/19/06	04/19/06	AP	WP	0101-0607-4626	3,348.20
V0890200	VERMEER EQUIPME	562569	POCKET FORGED,CAPSCREWS	04/06/06	04/06/06	AP	WP	0101-0607-4253	79.40
V0906159	WARNE CHEMICAL	562603	1G PENETRATE	04/12/06	04/12/06	AP	WP	0101-0607-4266	19.50
V0906159	WARNE CHEMICAL	562609	2-50# GRASS SEED	04/12/06	04/12/06	AP	WP	0101-0607-4266	236.00
V0908400	WATERTREE INC	562566	CONTRACT	04/06/06	04/06/06	AP	WP	0101-0607-4246	20.00
V0962090	ZIEGLER BUILDIN	562561	CEMENT,QUICKCRETE,DOOR PO	04/06/06	04/06/06	AP	WP	0101-0607-4252	108.30

COSTCNTR: 0607 Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 44,370.74 Total: 44,370.74

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 30
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0609-4261	27.07
V0563060	MONTANA DAKOTA	564027	02279323 254.2	04/19/06	04/19/06	AP	WP 0101-0609-4282	2,286.70
V0621900	OCCUPATIONAL HE	556779	504982674	04/10/06	04/10/06	AP	WP 0101-0609-4225	35.00
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-0609-4244	11,307.36
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-0609-4244	656.96

COSTCNTR: 0609 Totals: Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,313.09 Total: 14,313.09

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 31
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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	562024	MOP, SPONGE, SCREWDRIVER	04/07/06	04/07/06	AP	WP 0101-0612-4269	28.89
V0005641	ACE HARDWARE-EA	562046	SCREWDRIVER, ELEC TAPE, COR	04/12/06	04/12/06	AP	WP 0101-0612-4269	30.64
V0005641	ACE HARDWARE-EA	562046	STAIN REMOVER, DRAIN OPENE	04/12/06	04/12/06	AP	WP 0101-0612-4269	71.33
V0016290	ALSCO	561881	LINEN SERVICE 3/2	03/10/06	03/10/06	AP	WP 0101-0612-4264	29.62
V0016290	ALSCO	561923	LINEN SERVICE 3/9	03/16/06	03/16/06	AP	WP 0101-0612-4264	40.82
V0016290	ALSCO	561936	LINEN SERVICES 3/16	03/24/06	03/24/06	AP	WP 0101-0612-4264	29.62
V0016290	ALSCO	561963	LINEN SERVICE 3/23	03/31/06	03/31/06	AP	WP 0101-0612-4264	29.62
V0016290	ALSCO	562078	LINEN SERVICE 04/13	04/19/06	04/19/06	AP	WP 0101-0612-4264	31.33
V0021550	AMERICAN RED CR	562062	SAFETY TRAINING-FEE/OLNEY	04/13/06	04/13/06	AP	WP 0101-0612-4225	6.00
V0074730	BLACK HILLS CHE	562045	LATEX GLOVES, TOWELS	04/12/06	04/12/06	AP	WP 0101-0612-4264	109.50
V0074730	BLACK HILLS CHE	562045	TOWELS, SOAP	04/12/06	04/12/06	AP	WP 0101-0612-4264	197.30
V0078490	BLACK HILLS POW	566723	130103848910 180	04/19/06	04/19/06	AP	WP 0101-0612-4283	25.05
V0134270	CENTURY GLASS I	562082	TRANSMITTER-HANDICAP DOOR	04/19/06	04/19/06	AP	WP 0101-0612-4252	264.96
V0134270	CENTURY GLASS I	562082	TAX EXEMPT	04/19/06	04/19/06	AP	WP 0101-0612-4252	-10.46
V0139594	CITY OF RAPID C	564057	CREDIT CARD FEES	04/07/06	04/07/06	AP	WP 0101-0612-4530	187.52

SORT: PE Name within COSTCNTR

COSTCNTR: 0618 Title: PUBLIC TRANSPORTATION Director: SAGEN, RICH

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	561579	CREDIT	03/16/06	03/16/06	AP	WP	0101-0618-4264	-0.80
V0016290	ALSCO	561579	MOPS 3/1	03/16/06	03/16/06	AP	WP	0101-0618-4264	8.16
V0016290	ALSCO	561579	MOPS 2/15	03/16/06	03/16/06	AP	WP	0101-0618-4264	8.16
V0072050	BLACK HAWK VANS	566305	RPR DRIVER SEAT/BUS 11	04/12/06	04/12/06	AP	WP	0101-0618-4251	136.00
V0072050	BLACK HAWK VANS	566305	RPR ENTRY DOOR/BUS 14	04/12/06	04/12/06	AP	WP	0101-0618-4251	262.00
V0072050	BLACK HAWK VANS	566305	RPR LIFT/BUS 301	04/12/06	04/12/06	AP	WP	0101-0618-4251	278.50
V0139120	CITY OF RAPID C	566307	APRIL OFFICE RENT	04/12/06	04/12/06	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0101-0618-4261	8.91
V0169450	CORNERSTONE PRO	566313	MAY BARN RENT	04/12/06	04/12/06	AP	WP	0101-0618-4242	1,200.00
V0310225	GREAT WESTERN T	561600	TURN SIGNAL,BRAKES,LOF/#1	04/07/06	04/07/06	AP	WP	0101-0618-4251	608.37
V0310225	GREAT WESTERN T	561600	2 FR TIRES MOUNTED/#403	04/07/06	04/07/06	AP	WP	0101-0618-4251	43.00
V0310225	GREAT WESTERN T	561600	2 TIRES/#403	04/07/06	04/07/06	AP	WP	0101-0618-4251	239.90
V0310225	GREAT WESTERN T	561600	FLAT RPR/#10	04/07/06	04/07/06	AP	WP	0101-0618-4251	20.00
V0310225	GREAT WESTERN T	561600	BRAKES,LOF/#13	04/07/06	04/07/06	AP	WP	0101-0618-4251	222.95
V0310225	GREAT WESTERN T	561600	LOF,BRAKES/#13	04/07/06	04/07/06	AP	WP	0101-0618-4251	147.85
V0311875	GRELIND PRINTIN	561595	2000 RR MAPS	04/06/06	04/06/06	AP	WP	0101-0618-4230	245.00
V0388100	INDOFF INC	561598	STAPLER	04/06/06	04/06/06	AP	WP	0101-0618-4261	22.79
V0388100	INDOFF INC	561598	CHAIR	04/06/06	04/06/06	AP	WP	0101-0618-4261	225.00
V0421590	JOHNSON MACHINE	566309	PWR STEERING FLUID,BRK FL	04/11/06	04/11/06	AP	WP	0101-0618-4251	90.08
V0439000	KCLO TV	561593	MARCH 06 ADS	04/06/06	04/06/06	AP	WP	0101-0618-4225	280.00
V0470475	KT CONNECTIONS	566308	R/R HOLIDAY GREETING	04/11/06	04/11/06	AP	WP	0101-0618-4225	37.00
V0526500	MARKETING STORE	561590	HOME SHOW HANDOUTS	04/06/06	04/06/06	AP	WP	0101-0618-4225	306.75
V0526500	MARKETING STORE	561590	REG BOX	04/06/06	04/06/06	AP	WP	0101-0618-4225	15.00
V0526500	MARKETING STORE	561591	LOGO DESIGN	04/06/06	04/06/06	AP	WP	0101-0618-4225	400.00
V0526500	MARKETING STORE	561591	BLOW UP LOGO	04/06/06	04/06/06	AP	WP	0101-0618-4225	10.00
V0526500	MARKETING STORE	561592	FOAM CORE BANNERS	04/06/06	04/06/06	AP	WP	0101-0618-4225	367.20
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP	0101-0618-4253	17.53
V0520190	MCKIE FORD INC	566304	LOF,ABS,BRAKES 402	04/07/06	04/07/06	AP	WP	0101-0618-4251	1,052.93
V0520190	MCKIE FORD INC	566304	PS PUMP 401	04/07/06	04/07/06	AP	WP	0101-0618-4251	356.18
V0520190	MCKIE FORD INC	566304	LOF,AR FLTR,DRN PLUG 301	04/07/06	04/07/06	AP	WP	0101-0618-4251	162.05
V0520190	MCKIE FORD INC	566304	2CS OIL	04/07/06	04/07/06	AP	WP	0101-0618-4262	36.00
V0520190	MCKIE FORD INC	566304	SYNCHRONIZER 403	04/07/06	04/07/06	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	566304	LOF,WIPER,BLB,A FLTR 701	04/07/06	04/07/06	AP	WP	0101-0618-4251	246.16
V0520190	MCKIE FORD INC	566304	OIL DIPSTICK 501	04/07/06	04/07/06	AP	WP	0101-0618-4251	22.57
V0520190	MCKIE FORD INC	566304	LOF,ROTORS 403	04/07/06	04/07/06	AP	WP	0101-0618-4251	102.38
V0520190	MCKIE FORD INC	566304	LOF,REVERS,LMPs,ALARM 401	04/07/06	04/07/06	AP	WP	0101-0618-4251	112.19
V0558155	MIRROR FINISHES	566303	RPR DAMAGE 10	04/07/06	04/07/06	AP	WP	0101-0618-4251	1,785.61
V0610070	NORTH CENTRAL T	566306	2 LIFT DR HANDLES 15	04/11/06	04/11/06	AP	WP	0101-0618-4251	427.12

V0621900	OCCUPATIONAL HE	556778	470441591	04/10/06	04/10/06	AP	WP	0101-0618-4225	35.00
V0621900	OCCUPATIONAL HE	556778	503301255	04/10/06	04/10/06	AP	WP	0101-0618-4225	35.00
V0621900	OCCUPATIONAL HE	556778	498621139	04/10/06	04/10/06	AP	WP	0101-0618-4225	35.00
V0694200	PROMOTION REHAB	561589	PREWORK SCR N BROWN D	04/10/06	04/10/06	AP	WP	0101-0618-4225	50.00
V0711875	RAPID CITY MEDI	566311	2ND OPINION HARPER S	04/11/06	04/11/06	AP	WP	0101-0618-4225	145.00

COSTCNTR: 0618 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,102.54 Total: 11,102.54

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 34
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0620-4261	5.15
V0376006	HSBC BUSINESS S	561949	TONER,PAPER	03/24/06	03/24/06	AP	WP 0101-0620-4261	232.27
V0376006	HSBC BUSINESS S	562017	CARD FILE,BINDING	04/07/06	04/07/06	AP	WP 0101-0620-4261	11.77
V0376006	HSBC BUSINESS S	562022	STICKY NEON,Z GRIP	04/07/06	04/07/06	AP	WP 0101-0620-4261	21.97
V0679001	PRAIRIE WAVE CO	564003	3945223 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0620-4281	0.36

COSTCNTR: 0620 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 271.52 Total: 271.52

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 35
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0002805	A&B BUSINESS EQ	564372	RICOH AR550 LEASE-MARCH	04/07/06	04/07/06	AP	WP 0101-0706-4253	9.87
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0706-4253	39.32
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0706-4253	19.53
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP 0101-0706-4261	16.30
V0388100	INDOFF INC	565467	2 4D LEGAL FILE CABINETS	04/11/06	04/11/06	AP	WP 0101-0706-4261	572.00
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0706-4253	19.49
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0706-4253	41.81
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-0706-4253	0.57
V0679001	PRAIRIE WAVE CO	564003	3944154 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0706-4281	0.25

V0679001 PRAIRIE WAVE CO 564003 3944120 APRIL LONG DISTAN 04/07/06 04/07/06 AP WP 0101-0706-4281 2.21
 V0711110 RAPID CITY JOUR 559501 LEGAL NOTICE 03/30/06 EPC 04/19/06 04/19/06 AP WP 0101-0706-4230 23.22

COSTCNTR: 0706 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 744.57 Total: 744.57

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 36
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0707-4261	12.30
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0707-4253	12.78
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP 0101-0707-4261	1.56
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0707-4253	13.59
V0880265	UNITED RENTALS	559526	2-4'LONG TABLE	02/09/06	02/09/06	AP	WP 0101-0707-4246	21.90
V0880265	UNITED RENTALS	559526	2-3SIDED SKIRTING	02/09/06	02/09/06	AP	WP 0101-0707-4246	37.90
V0880265	UNITED RENTALS	559526	2 DELUXE FOLDING CHAIRS	02/09/06	02/09/06	AP	WP 0101-0707-4246	5.90

COSTCNTR: 0707 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 105.93 Total: 105.93

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 37
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0708-4261	2.59
V0155500	CONOCOPHILLIPS	565482	20.3 G SB57	04/12/06	04/12/06	AP	WP 0101-0708-4262	47.07
V0188480	DAKOTA BUSINESS	564378	SHARP AR650 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0708-4253	8.58
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0708-4253	19.06
V0188480	DAKOTA BUSINESS	565471	COPY PAPER	04/10/06	04/10/06	AP	WP 0101-0708-4261	8.26
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0708-4253	19.02
V0526785	MARLIN LEASING	564376	SHARP AR650 BW LEASE	04/18/06	04/18/06	AP	WP 0101-0708-4253	9.12
V0648605	PARKWAY CAR WAS	565476	CAR WASH	04/10/06	04/10/06	AP	WP 0101-0708-4251	12.60
V0679001	PRAIRIE WAVE CO	564003	3944120 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-0708-4281	0.19
V0787250	SIMPSON'S CREAT	565466	1000 HOME SHOE BROCHURES	04/12/06	04/12/06	AP	WP 0101-0708-4261	652.00

COSTCNTR: 0708 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 778.49 Total: 778.49

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 38
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0066506	BEST BUSINESS P	562202	MAINT CONTRACT	04/10/06	04/10/06	AP	WP 0101-0711-4253	23.30
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0711-4261	18.62
V0155500	CONOCOPHILLIPS	562203	16.96G UNL	04/10/06	04/10/06	AP	WP 0101-0711-4262	41.35
V0188480	DAKOTA BUSINESS	562210	PAPER CLIPS	04/18/06	04/18/06	AP	WP 0101-0711-4261	1.40
V0188480	DAKOTA BUSINESS	564380	SHARP ARC150 COPIER MAINT	04/18/06	04/18/06	AP	WP 0101-0711-4253	6.19
V0526785	MARLIN LEASING	564374	SHARP ARC150 LEASE	04/18/06	04/18/06	AP	WP 0101-0711-4253	6.18
V0520193	MCLEOD'S PRINTI	562207	LETTERHEAD	04/17/06	04/17/06	AP	WP 0101-0711-4261	25.00
V0679001	PRAIRIE WAVE CO	564003	3943465 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-0711-4281	26.56

COSTCNTR: 0711 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 148.60 Total: 148.60

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 39
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0139602	CITY OF RAPID C	565528	POSTAGE	04/19/06	04/19/06	AP	WP 0101-0712-4261	14.88
V0697285	PUMMEL, PATRICI	536237	OFFICE SUPPLIES	04/12/06	04/12/06	AP	WP 0101-0712-4261	33.14
V0697285	PUMMEL, PATRICI	536237	DUES CHAMBER BUS EXPO	04/12/06	04/12/06	AP	WP 0101-0712-4292	15.00
V0809840	SOUTH DAKOTA EX	564014	MARCH PHONE	04/07/06	04/07/06	AP	WP 0101-0712-4281	7.62
V0908900	WASHBURN, FRANK	536236	MAY RENT	04/13/06	04/13/06	AP	WP 0101-0712-4242	650.00
V0935190	WESTERN WEB TEC	536235	WEB HOST	04/12/06	04/12/06	AP	WP 0101-0712-4225	50.00
V0960625	YFS COUNSELING	536234	COUNSELING	04/19/06	04/19/06	AP	WP 0101-0712-6183	703.00

COSTCNTR: 0712 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,473.64 Total: 1,473.64

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0066506	BEST BUSINESS P	562202	MAINT CONTRACT	04/10/06	04/10/06	AP	WP 0101-0713-4253	4.70
V0155500	CONOCOPHILLIPS	562203	18.24G UNL	04/10/06	04/10/06	AP	WP 0101-0713-4262	41.92
V0188480	DAKOTA BUSINESS	562210	PAPER CLIPS	04/18/06	04/18/06	AP	WP 0101-0713-4261	0.30
V0520193	MCLEOD'S PRINTI	562207	LETTERHEAD	04/17/06	04/17/06	AP	WP 0101-0713-4261	5.00
V0787250	SIMPSON'S CREAT	562208	250 BC CHLEBEK A	04/17/06	04/17/06	AP	WP 0101-0713-4261	19.50

COSTCNTR: 0713 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 71.42 Total: 71.42

SORT: PE Name within COSTCNTR

COSTCNTR: 0799 Title: TID 36 DISK DRIVE Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0051500	BANKWEST	564063	TAX INC DIST 36 DTH LLC	04/19/06	04/19/06	AP	WP 0490-0799-4530	268,157.48

COSTCNTR: 0799 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 268,157.48 Total: 268,157.48

SORT: PE Name within COSTCNTR

COSTCNTR: 0833 Title: WWATER REPLACE/IMPROVEMENT Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0363310	HILLS MATERIALS	548409	ST04-1363 FRANKLIN RECONS	08/03/05	08/03/05	AP	WP 0604-0833-4380/1363-	3,660.86

V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0604-0833-4380/1363-	151.87
V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0604-0833-4380/1363-	1.03
V0363310	HILLS MATERIALS	554195	ST04-1363 FRANKLIN RCNST	10/07/05	10/07/05	AP	WP 0604-0833-4380/1363-	74.26
V0363310	HILLS MATERIALS	557822	ST04-1363 FRANKLIN RCNST	11/23/05	11/23/05	AP	WP 0604-0833-4380/1363-	-2,886.88
V0363310	HILLS MATERIALS	560787	ST04-1363 FRANKLIN ST REC	04/19/06	04/19/06	AP	WP 0604-0833-4380/1363-	8,340.50
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN RCNST	04/19/06	04/19/06	AP	WP 0604-0833-4380/1363-	-7,203.87
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN ST RCN	04/19/06	04/19/06	AP	WP 0604-0833-4380/1363-	-41.00
V0363310	HILLS MATERIALS	564445	ST04-1063 SEDIVY LN RECON	04/19/06	04/19/06	AP	WP 0604-0833-4380/1063-	32,135.58
V0840709	TSP INC	564448	SSW05-1309 E ST LOUIS ST	04/19/06	04/19/06	AP	WP 0604-0833-4223/1309-	72.62

COSTCNTR: 0833 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 34,304.97 Total: 34,304.97

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 43
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0840 Title: TRANS TERMINAL Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0010850	AIR TECH	561599	BATHROOM DEODERIZERS	04/06/06	04/06/06	AP	WP 0608-0840-4264	47.00
V0016290	ALSCO	561579	MATS 3/15	03/16/06	03/16/06	AP	WP 0608-0840-4264	12.94
V0016290	ALSCO	561579	MATS 3/1	03/16/06	03/16/06	AP	WP 0608-0840-4264	12.94
V0079875	BH SERVICES INC	566312	MARCH JANITORIAL SERVICE	04/12/06	04/12/06	AP	WP 0608-0840-4225	674.84
V0141335	CITY-WATER DEPA	564020	024502002	04/12/06	04/12/06	AP	WP 0608-0840-4284	109.52
V0232312	ELVIN SAFETY SU	561596	ULTRATECH DRAIN GUARD	04/06/06	04/06/06	AP	WP 0608-0840-4225	129.02
V0323000	H N ELECTRIC IN	561597	WATER LEAKING INTO PANEL	04/06/06	04/06/06	AP	WP 0608-0840-4225	51.02
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0608-0840-4244	3,428.76
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0608-0840-4244	199.21

COSTCNTR: 0840 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,665.25 Total: 4,665.25

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 44
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0009235	ADT SECURITY SE	542143	APRIL SVC	04/10/06	04/10/06	AP	WP 0607-0860-4225	21.06

V0016290	ALSCO	542138	2 MATS 3/14	03/24/06	03/24/06	AP	WP	0607-0860-4225	3.68
V0016290	ALSCO	542148	2 3X5 MATS 0328	04/10/06	04/10/06	AP	WP	0607-0860-4225	3.68
V0131400	CARQUEST AUTO P	542152	COMPRESSOR	04/10/06	04/10/06	AP	WP	0607-0860-4253	28.60
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0607-0860-4261	4.32
V0236605	EVANS INC, J.D.	562620	OIL FILTER,FITTINGS	04/17/06	04/17/06	AP	WP	0607-0860-4253	47.73
V0346860	HARVEYS LOCK SH	542153	K2 DUP KEY	04/10/06	04/10/06	AP	WP	0607-0860-4252	1.25
V0355656	HERITAGE NURSER	542105	LINDEN,OAK,ROBUSTA,HACKBE	04/19/06	04/19/06	AP	WP	0607-0860-4266	5,810.00
V0355656	HERITAGE NURSER	565917	TREES,COTONEASTER,STRAPS,	04/18/06	04/18/06	AP	WP	0607-0860-4266	5,416.12
V0384600	IKON OFFICE SOL	542155	MARCH COPIER METER	04/17/06	04/17/06	AP	WP	0607-0860-4253	36.30
V0421590	JOHNSON MACHINE	565916	DISC BRAKE PADS,CERAMIC P	04/17/06	04/17/06	AP	WP	0607-0860-4251	129.28
T9607	OGALA SIOUX TRI	565918	CHRG AT NEED INSTEAD OF P	04/17/06	04/17/06	AP	WP	0607-0860-4530	36.68
V0678973	POWER HOUSE HON	542151	2 HUSKY PUSH MOWER	04/10/06	04/10/06	AP	WP	0607-0860-4265	478.00
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP	0607-0860-4281	3.10

COSTCNTR: 0860 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,019.80 Total: 12,019.80

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 45
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0610-0870-4261	177.70
V0158390	CONTRACTOR'S SU	565657	CONCRETE PATCH	04/19/06	04/19/06	AP	WP 0610-0870-4269	29.50
V0346860	HARVEYS LOCK SH	565633	DUP KEYS	04/12/06	04/12/06	AP	WP 0610-0870-4261	18.20
V0678550	POM INC	565679	RPR METERS	04/19/06	04/19/06	AP	WP 0610-0870-4253	38.44
V0679001	PRAIRIE WAVE CO	564003	3944140 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0610-0870-4281	1.59
V0745450	RUNNER'S SHOP,	565675	SHOES MCCABE K	04/19/06	04/19/06	AP	WP 0610-0870-4263	73.99
V0745450	RUNNER'S SHOP,	565675	SHOES PULLEN T	04/19/06	04/19/06	AP	WP 0610-0870-4263	87.99

COSTCNTR: 0870 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 427.41 Total: 427.41

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 46
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
-------	---------	----------------	-------------	----------	----------	-----	------------	--------

V0078490	BLACK HILLS POW	566713	120103349501 555	04/19/06	04/19/06	AP	WP	0618-0890-4283	53.06
V0078490	BLACK HILLS POW	566723	140107399502 1020	04/19/06	04/19/06	AP	WP	0618-0890-4283	92.52
T9588	BLAIR, ROGER	562262	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	170.94
V0131400	CARQUEST AUTO P	564610	OIL,AIR FILTERS/MED2	04/12/06	04/12/06	AP	WP	0618-0890-4251	18.44
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP	0618-0890-4261	219.06
T9589	CONNECTICUT GEN	562261	OVER PYMNT ON PT ACCT	04/11/06	04/11/06	AP	WP	0618-0890-4530	683.74
T9590	CONNECTICUT GEN	562253	DUP PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	324.04
V0232330	EMERGENCY MEDIC	564600	DISPOSABLES	04/07/06	04/07/06	AP	WP	0618-0890-4297	302.65
T9592	EWING, PAULA	562257	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	6.60
T9593	FAUSSETT, WILLI	562259	DOUBLE PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	143.90
T9598	GEICO	562272	DUPLICATE PYMT ON ACCT	04/12/06	04/12/06	AP	WP	0618-0890-4530	478.11
V0355050	HENRY SCHEIN IN	564601	DISPOSABLES	04/10/06	04/10/06	AP	WP	0618-0890-4297	330.30
V0355050	HENRY SCHEIN IN	564601	DISPOSABLES	04/10/06	04/10/06	AP	WP	0618-0890-4297	180.00
V0376006	HSBC BUSINESS S	553656	CADDY,LABEL TAPE,MNT TAPE	03/16/06	03/16/06	AP	WP	0618-0890-4269	68.63
T9594	INDIAN HEALTH S	562260	DUP PYMNT ON ACCT	04/11/06	04/11/06	AP	WP	0618-0890-4530	864.11
T9594	INDIAN HEALTH S	562265	DUP PYMNT ON PT ACCT	04/11/06	04/11/06	AP	WP	0618-0890-4530	845.25
T9594	INDIAN HEALTH S	562274	DUP PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	77.23
T9594	INDIAN HEALTH S	562276	DUP PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	487.14
T9595	JACKSON, KEVIN	562264	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	50.00
T9599	KLINE, DONALD O	562273	OVER PYMT ON ACCT	04/12/06	04/12/06	AP	WP	0618-0890-4530	59.05
V0469300	KREISER SURGICA	564602	2 YELLOW PLSTC BINS	04/10/06	04/10/06	AP	WP	0618-0890-4265	55.30
V0469300	KREISER SURGICA	564602	DISPOSABLES	04/10/06	04/10/06	AP	WP	0618-0890-4297	104.74
V0469300	KREISER SURGICA	564602	DISPOSABLES	04/10/06	04/10/06	AP	WP	0618-0890-4297	684.28
V0469300	KREISER SURGICA	564602	DISPOSABLES	04/10/06	04/10/06	AP	WP	0618-0890-4297	27.78
T9600	LESSNAU, RONALD	562275	DUPLICATE PMT ON ACCT	04/12/06	04/12/06	AP	WP	0618-0890-4530	375.28
V0466300	LINWELD	564603	OXYGEN	04/07/06	04/07/06	AP	WP	0618-0890-4297	78.64
V0466300	LINWELD	564603	OXYGEN CYLINDER LEASE	04/07/06	04/07/06	AP	WP	0618-0890-4246	328.44
V0466300	LINWELD	564618	OXYGEN	04/12/06	04/12/06	AP	WP	0618-0890-4297	46.66
T9586	MANN, ELLA	527884	DOUBLE PYMNT ON PT ACCT	04/07/06	04/07/06	AP	WP	0618-0890-4530	51.91
V0523875	MANNING, DR KEL	563362	APR06 CONTRACT SVCS	04/11/06	04/11/06	AP	WP	0618-0890-4225	1,200.00
V0520190	MCKIE FORD INC	564529	WIRE HARNESS ASSY MED 3	03/28/06	03/28/06	AP	WP	0618-0890-4251	48.83
V0520190	MCKIE FORD INC	564529	NEUTRAL SAFETY SWITCH MED	03/28/06	03/28/06	AP	WP	0618-0890-4251	47.19
V0520190	MCKIE FORD INC	564620	STARTER RELAY,MOTOR ASSY	04/12/06	04/12/06	AP	WP	0618-0890-4251	338.89
V0520190	MCKIE FORD INC	564620	CREDIT CORE MED10	04/12/06	04/12/06	AP	WP	0618-0890-4251	-75.00
V0540122	MEDICAL WASTE T	564605	MEDICAL WASTE DISPOSABLE	04/07/06	04/07/06	AP	WP	0618-0890-4264	70.07
T8653	MEDICARE PART B	562267	DUP PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	266.16
V0540135	MEDTRONIC PHYSI	564604	THERAPY CABLE,LIFE PAK12,	04/10/06	04/10/06	AP	WP	0618-0890-4253	692.52
V0582825	NATIONAL ACADEM	564579	RECERTIFICATION FEE THOMP	04/10/06	04/10/06	AP	WP	0618-0890-4270	90.00
V0621900	OCCUPATIONAL HE	556778	503726096	04/10/06	04/10/06	AP	WP	0618-0890-4225	35.00
T9601	OLSON, ROWENA	562270	OVER PYMNT ON PT ACCT	04/12/06	04/12/06	AP	WP	0618-0890-4530	78.66
V0666565	PIONEER BANK &	564058	CREDIT CARD FEES	04/07/06	04/07/06	AP	WP	0618-0890-4530	8.94
V0666565	PIONEER BANK &	565830	CORR PO#557564 FM 0202	04/07/06	04/07/06	AP	WP	0618-0890-4530	65.12
V0666565	PIONEER BANK &	565830	CORR PO#557584 FM 0202	04/07/06	04/07/06	AP	WP	0618-0890-4530	3.89
V0666565	PIONEER BANK &	565830	CORR PO#564030 FM 0202	04/07/06	04/07/06	AP	WP	0618-0890-4530	13.39
V0666565	PIONEER BANK &	565830	CORR PO#564033 FM 0202	04/07/06	04/07/06	AP	WP	0618-0890-4530	2.11
T9596	PIXLEY, MARGARE	562254	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	159.68
T9597	POURIER, RUTH	562255	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP	0618-0890-4530	50.00
V0679070	PRACTICE MANAGE	564625	2006 MEDICARE COMPLIANCE	04/12/06	04/12/06	AP	WP	0618-0890-4261	146.13
V0679001	PRAIRIE WAVE CO	564003	3944180 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP	0618-0890-4281	2.77
T9606	RIEGER, ESTATE	562277	OVER PYMNT ON PT ACCT	04/13/06	04/13/06	AP	WP	0618-0890-4530	60.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 47
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
T9603	STATE FARM INSU	562269	OVER PYMNT ON PT ACCT	04/12/06	04/12/06	AP	WP 0618-0890-4530	66.54
T9093	STATE OF SD - M	562266	OVER PYMNT ON PT ACCT	04/07/06	04/07/06	AP	WP 0618-0890-4530	34.57
V0876290	UHRE, CRAIG	562258	OVER PYMNT ON PT ACCT	04/07/06	04/07/06	AP	WP 0618-0890-4530	178.00
V0878535	UNIQUE SIGNS IN	564629	DECAL STRIPE,LETTERING	04/12/06	04/12/06	AP	WP 0618-0890-4251	458.20
T9604	WAY, GREGORY	562271	OVER PYMNT ON PT ACCT	04/12/06	04/12/06	AP	WP 0618-0890-4530	100.00
T9591	WEDGE, ESTATE O	562263	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP 0618-0890-4530	98.63
T9337	WELLMARK BCBS	562256	OVER PYMNT ON PT ACCT	04/07/06	04/07/06	AP	WP 0618-0890-4530	132.02
T9337	WELLMARK BCBS	562268	OVER PYMNT ON PT ACCT	04/10/06	04/10/06	AP	WP 0618-0890-4530	60.56
V0934830	WESTERN STATION	564632	3 OKI PRINTER RIBBONS	04/12/06	04/12/06	AP	WP 0618-0890-4261	26.25
V0934830	WESTERN STATION	564632	3 OKI PRINTER RIBBONS	04/12/06	04/12/06	AP	WP 0618-0890-4261	26.25

COSTCNTR: 0890 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,701.40 Total: 11,701.40

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 48
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0072600	BLACK HILLS BAD	551953	TRVL AGENT PROG EXPENSES	04/10/06	04/10/06	AP	WP 0503-0902-4223	1,544.26
V0072600	BLACK HILLS BAD	551953	MAILING COSTS-BH SPECIALI	04/10/06	04/10/06	AP	WP 0503-0902-4223	326.38
V0129580	CARLSON DESTINA	551946	FEB06 ACCOUNT MAINT	04/10/06	04/10/06	AP	WP 0503-0902-4223	500.00
V0783785	SHORT, MASON	552053	LODG ATLANTA GA	04/11/06	04/11/06	AP	WP 0503-0902-4223	95.40
V0783785	SHORT, MASON	552053	LODG KINSMAN K ATLANTA GA	04/11/06	04/11/06	AP	WP 0503-0902-4223	95.40
V0783785	SHORT, MASON	552053	LODG CAPP A ATLANTA GA	04/11/06	04/11/06	AP	WP 0503-0902-4223	95.40

COSTCNTR: 0902 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,656.84 Total: 2,656.84

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	50580	AVCS FLYING ACES 04/08/06	04/19/06	04/19/06	AP	WP 0775-0911-4225	141.50
V0047125	BHE INDUSTRIES	50581	TRICOLORED POLO SHIRTS	04/19/06	04/19/06	AP	WP 0775-0911-4263	220.50
V0137240	CHRIS SUPPLY CO	50567	RG6 CONN/MUFFIN FANS	04/19/06	04/19/06	AP	WP 0775-0911-4269	56.00
V0137240	CHRIS SUPPLY CO	50567	DOME HOLDER BASE/PWR STRI	04/19/06	04/19/06	AP	WP 0775-0911-4253	51.30
V0139595	CITY-PETTY CASH	50573	FOOD ITEMS FOR RESALE	04/19/06	04/19/06	AP	WP 0775-0911-4520	14.59
V0223800	ECOLAB INSTITUT	50606	FLTR	04/19/06	04/19/06	AP	WP 0775-0911-4253	554.60
V0259930	FOOD & WINE	50586	SUBSC	04/19/06	04/19/06	AP	WP 0775-0911-4293	23.95
V0294470	GCS SERVICE INC	50568	PARTS FOR COFFEE URNS	04/19/06	04/19/06	AP	WP 0775-0911-4253	41.64
V0355870	HERMOSA MASONS	50590	SVCS FLYING ACES 4/08	04/19/06	04/19/06	AP	WP 0775-0911-4225	629.18
V0404625	JJ'S ENGRAVING	50592	NAME BADGE,PLATE MARK M	04/19/06	04/19/06	AP	WP 0775-0911-4261	51.50
V0541285	MENARDS	50577	ITEMS FOR COWBOY BAR	04/19/06	04/19/06	AP	WP 0775-0911-4269	32.60
V0621900	OCCUPATIONAL HE	556779	409576876	04/10/06	04/10/06	AP	WP 0775-0911-4225	35.00

COSTCNTR: 0911 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,852.36 Total: 1,852.36

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
V0039772	ASHRAE	554476	2006-07 DUES	04/07/06	04/07/06	AP	WP 0777-0914-4292	180.00
V0141335	CITY-WATER DEPA	564001	030665601	04/07/06	04/07/06	AP	WP 0777-0914-4284	41.49
V0155500	CONOCOPHILLIPS	554484	17.57 G SB57	04/18/06	04/18/06	AP	WP 0777-0914-4262	42.84
V0420650	JOHNSON CONTROL	554475	MAINT AGREEMENT	04/10/06	04/10/06	AP	WP 0777-0914-4253	3,580.50
V0421590	JOHNSON MACHINE	554478	S-10 OIL,BLOWER,STRUTS	04/07/06	04/07/06	AP	WP 0777-0914-4251	97.88
V0466300	LINWELD	554477	OXYGEN	04/07/06	04/07/06	AP	WP 0777-0914-4264	15.93
V0610060	NORTH CENTRAL S	554479	DOOR SWEEPS	04/07/06	04/07/06	AP	WP 0777-0914-4252	18.00
V0612410	NORTHWEST PIPE	50579	TOWER WTR LINE RPRS	04/19/06	04/19/06	AP	WP 0777-0914-4253	15.86
V0700050	RAINBOW GAS CO	554482	MARCH NATURAL GAS 2705	04/18/06	04/18/06	AP	WP 0777-0914-4282	18,158.61
V0808500	SOUTH DAKOTA EL	554483	2006-2008 MAINT LICENSE	04/18/06	04/18/06	AP	WP 0777-0914-4292	40.00
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP 0777-0914-4281	1.60
V0908400	WATERTREE INC	554480	APRIL SOFTENER	04/07/06	04/07/06	AP	WP 0777-0914-4264	12.25

COSTCNTR: 0914 Totals:

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 51
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0404625	JJ'S ENGRAVING	50592	NAME BADGE NIKOL,JOY	04/19/06	04/19/06	AP	WP 0775-0917-4261	31.00
V0679001	PRAIRIE WAVE CO	50611	MONTHLY SVCS APRIL-MAY	04/19/06	04/19/06	AP	WP 0775-0917-4281	134.91
V0716815	RAPID NET INC	50598	SVCS	04/19/06	04/19/06	AP	WP 0775-0917-4225	165.00

COSTCNTR: 0917 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 330.91 Total: 330.91

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 52
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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	562204	512 1/2 CRAZY HORSE TOW V	04/10/06	04/10/06	AP	WP 0260-0927-4225	70.00

COSTCNTR: 0927 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 70.00 Total: 70.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 53
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0930 Title: COMMUNITY DEVELOPMENT Director: GREEN, JASON

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0002805	A&B BUSINESS EQ	564373	RICOH COPIER LEASE	04/19/06	04/19/06	AP	WP 0510-0930-4253	8.59

V0054985	BASLER PRINTING	559748	1000 #10 REG ENV	04/19/06	04/19/06	AP	WP	0510-0930-4261	90.78
V0324610	BLACK HILLS HAB	559730	PURCH LOT-603 SITTING BUL	04/19/06	04/19/06	AP	WP	0510-0930-6137	10,000.00
V0133286	CATHOLIC SOCIAL	559750	COUNSELING SVCS 3/6-28	04/19/06	04/19/06	AP	WP	0510-0930-6125	0.00
V0133286	CATHOLIC SOCIAL	560731	CDBG SUBSIDY	04/19/06	04/19/06	AP	WP	0510-0930-6125	1,087.00
V0139602	CITY OF RAPID C	565513	POSTAGE	04/19/06	04/19/06	AP	WP	0510-0930-4261	3.11
V0188480	DAKOTA BUSINESS	564379	SHARP AR650 COPIER MAINT	04/19/06	04/19/06	AP	WP	0510-0930-4253	17.78
V0188480	DAKOTA BUSINESS	564381	SHARP ARC150 COPIER MAINT	04/19/06	04/19/06	AP	WP	0510-0930-4253	55.98
V0188480	DAKOTA BUSINESS	565472	COPY PAPER	04/19/06	04/19/06	AP	WP	0510-0930-4261	5.73
V0477875	LAKOTA MEDIA IN	559754	PUBL MTG NOTC-1/19 ACTION	04/19/06	04/19/06	AP	WP	0510-0930-4230	78.48
V0526785	MARLIN LEASING	564375	SHARP ARC150 COPIER LEASE	04/19/06	04/19/06	AP	WP	0510-0930-4253	55.87
V0526785	MARLIN LEASING	564377	SHARP AR650 COPIER LEASE	04/19/06	04/19/06	AP	WP	0510-0930-4253	18.91
V0526785	MARLIN LEASING	565741	COPIER LEASE	04/19/06	04/19/06	AP	WP	0510-0930-4253	1.92
V0679001	PRAIRIE WAVE CO	564002	394-4181 APR PHONE	04/19/06	04/19/06	AP	WP	0510-0930-4281	52.49

COSTCNTR: 0930 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,476.64 Total: 11,476.64

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 54
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 0933 Title: WATER REPLACEMT/IMPROVEMENT Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0080410	BLACK HILLS ROO	564441	WTP05-1524 WTP ROOF RPLCM	04/19/06	04/19/06	AP	WP 0602-0933-4320/1525-	69,408.00
V0242035	FMG INC.	560843	W03-1288 WTR SYS EXPAN-E	04/19/06	04/19/06	AP	WP 0602-0933-4223/1288-	452.00
V0242035	FMG INC.	564447	W03-1288 WTR SYS EXPAN-E	04/19/06	04/19/06	AP	WP 0602-0933-4223/1288-	0.00
V0363310	HILLS MATERIALS	548409	ST04-1363 FRANKLIN RECONS	08/03/05	08/03/05	AP	WP 0602-0933-4381/1363-	3,275.80
V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0602-0933-4381/1363-	1,825.56
V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0602-0933-4381/1363-	47.50
V0363310	HILLS MATERIALS	554195	ST04-1363 FRANKLIN RCNST	10/07/05	10/07/05	AP	WP 0602-0933-4381/1363-	339.17
V0363310	HILLS MATERIALS	557822	ST04-1363 FRANKLIN RCNST	11/23/05	11/23/05	AP	WP 0602-0933-4381/1363-	-4,074.88
V0363310	HILLS MATERIALS	560787	ST04-1363 FRANKLIN ST REC	04/19/06	04/19/06	AP	WP 0602-0933-4381/1363-	22,137.50
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN RCNST	04/19/06	04/19/06	AP	WP 0602-0933-4381/1363-	-3,316.90
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN ST RCN	04/19/06	04/19/06	AP	WP 0602-0933-4381/1363-	-1,900.00
V0363310	HILLS MATERIALS	564445	ST04-1063 SEDIVY LN RECON	04/19/06	04/19/06	AP	WP 0602-0933-4381/1063-	9,343.59
V0505920	LUND ASSOCIATES	564446	WTP05-1525 WTP ROOF RPLCM	04/19/06	04/19/06	AP	WP 0602-0933-4223/1525-	795.00
V0840709	TSP INC	564448	SSW05-1309 E ST LOUIS ST	04/19/06	04/19/06	AP	WP 0602-0933-4223/1309-	151.29

COSTCNTR: 0933 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 98,483.63 Total: 98,483.63

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 55

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	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0789-0963-4261	28.93

COSTCNTR: 0963 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 28.93 Total: 28.93

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
T8690	BEARDSLEY JENSE	562213	CLAIM NO. GP06301278 09T0	04/19/06	04/19/06	AP	WP 0793-0968-4211	25,000.00
V0756845	ST PAUL TRAVELE	564025	INTEREST	04/19/06	04/19/06	AP	WP 0793-0968-4211	-22.72
V0756845	ST PAUL TRAVELE	564025	L TORGERSON	04/19/06	04/19/06	AP	WP 0793-0968-4211	1,281.60
V0756845	ST PAUL TRAVELE	564025	G NUBER	04/19/06	04/19/06	AP	WP 0793-0968-4211	955.01
V0756845	ST PAUL TRAVELE	564025	JOHNSON MACHINE CO	04/19/06	04/19/06	AP	WP 0793-0968-4211	2,740.49
V0756845	ST PAUL TRAVELE	564025	D HENDERSON	04/19/06	04/19/06	AP	WP 0793-0968-4211	419.12
V0756845	ST PAUL TRAVELE	564025	BLACK DIAMOND ENTERPRISES	04/19/06	04/19/06	AP	WP 0793-0968-4211	4,889.29
V0756845	ST PAUL TRAVELE	564025	J WENGER	04/19/06	04/19/06	AP	WP 0793-0968-4211	530.43
V0756845	ST PAUL TRAVELE	564025	S ROBY	04/19/06	04/19/06	AP	WP 0793-0968-4211	918.66

COSTCNTR: 0968 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 36,711.88 Total: 36,711.88

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0012575	AIRPORT EXPRESS	551969	MAR06 MAIL DELIVERY SVC	04/11/06	04/11/06	AP	WP 0606-2071-4225	435.00

V0610290	BECK MOTORS INC	551704	06 SILVERADO 1/2T 4X4 LON	04/11/06	04/11/06	AP	WP 0606-2071-4360	4,268.60
V0610290	BECK MOTORS INC	551704	VIN:1GCEK19V36E236299	04/11/06	04/11/06	AP	WP 0606-2071-4360	-25.00
V0061400	BECKER, GARY L	552054	MEALS PIERRE	04/11/06	04/11/06	AP	WP 0606-2071-4270	9.00
V0061400	BECKER, GARY L	552054	GAS PIERRE	04/11/06	04/11/06	AP	WP 0606-2071-4270	40.01
V0065435	BERG, DOUG	552055	MEALS PIERRE	04/11/06	04/11/06	AP	WP 0606-2071-4270	9.00
V0139120	CITY OF RAPID C	551955	MAR06 CHECKPOINT SECURITY	04/10/06	04/10/06	AP	WP 0606-2071-4225	15,746.75
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0606-2071-4261	32.18
V0149580	COCA-COLA OF TH	552052	5G WTR	04/11/06	04/11/06	AP	WP 0606-2071-4284	7.30
V0149580	COCA-COLA OF TH	552052	RTN WTR	04/11/06	04/11/06	AP	WP 0606-2071-4284	-5.00
V0149580	COCA-COLA OF TH	552052	EQUIPMENT RENTAL	04/11/06	04/11/06	AP	WP 0606-2071-4284	9.00
V0149580	COCA-COLA OF TH	552052	5G WTR	04/11/06	04/11/06	AP	WP 0606-2071-4284	7.30
V0191920	DAKOTA SUPPLY G	551939	INCORRECTLY CHGD OUT ITEM	04/06/06	04/06/06	AP	WP 0606-2071-4264	107.84
V0191920	DAKOTA SUPPLY G	551939	CREDIT	04/06/06	04/06/06	AP	WP 0606-2071-4264	-107.84
V0249445	FEDERAL EXPRESS	565733	CHARGES	04/11/06	04/11/06	AP	WP 0606-2071-4261	8.55
V0388100	INDOFF INC	552050	MISC SUPPLIES	04/11/06	04/11/06	AP	WP 0606-2071-4261	45.52
V0388100	INDOFF INC	552056	MISC OFC SUPPLIES	04/11/06	04/11/06	AP	WP 0606-2071-4261	21.22
V0388100	INDOFF INC	552057	MISC OFFICE SUPPL	04/11/06	04/11/06	AP	WP 0606-2071-4261	31.80
V0421590	JOHNSON MACHINE	551942	FLTR-A3	04/06/06	04/06/06	AP	WP 0606-2071-4251	3.51
V0421590	JOHNSON MACHINE	551960	BELT-A4	04/11/06	04/11/06	AP	WP 0606-2071-4251	4.43
V0421590	JOHNSON MACHINE	551960	BULB-A10	04/11/06	04/11/06	AP	WP 0606-2071-4251	4.46
V0445325	KETEL THORSTENS	551943	HERTZ CONTRACT AUDIT	04/11/06	04/11/06	AP	WP 0606-2071-4223	1,500.00
V0522950	MALTAVERNE, MIK	551869	RT LAS VEGAS NV	04/10/06	04/10/06	AP	WP 0606-2071-4270	156.90
V0522950	MALTAVERNE, MIK	551869	LODG-LAS VEGAS NV	04/10/06	04/10/06	AP	WP 0606-2071-4270	383.55
V0711110	RAPID CITY JOUR	552051	LUND HANGAR RESOLUTION	04/11/06	04/11/06	AP	WP 0606-2071-4230	24.51
V0711110	RAPID CITY JOUR	552051	MORRIS HANGAR RESOLUTION	04/11/06	04/11/06	AP	WP 0606-2071-4230	24.94
V0752770	SABRE INC	551968	RESEARCH,CONSULTING	04/11/06	04/11/06	AP	WP 0606-2071-4223	26,000.00
V0783785	SHORT, MASON	551874	LODG PARK CITY UT	04/11/06	04/11/06	AP	WP 0606-2071-4270	175.46
V0791945	SOUTH DAKOTA AI	551959	REG SIMMONS K	04/11/06	04/11/06	AP	WP 0606-2071-4270	30.00
V0791945	SOUTH DAKOTA AI	551959	REG BROWN J	04/11/06	04/11/06	AP	WP 0606-2071-4270	30.00
V0791945	SOUTH DAKOTA AI	551959	REG MITCHELL J	04/11/06	04/11/06	AP	WP 0606-2071-4270	30.00
V0809840	SOUTH DAKOTA EX	551962	FEB06 TELEPHONE REVOLVING	04/11/06	04/11/06	AP	WP 0606-2071-4281	26.35
V0874200	TWILIGHT FIRST	551945	ASST MEDICAL SUPPLIES	04/06/06	04/06/06	AP	WP 0606-2071-4269	335.27
V0886420	VANWAY TROPHY &	551875	NAME PLATE ROEBUCK-PEARSO	04/11/06	04/11/06	AP	WP 0606-2071-4261	5.70
V0897605	WALL STREET JOU	551944	ANNUAL SUBSC	04/06/06	04/06/06	AP	WP 0606-2071-4293	215.00

COSTCNTR: 2071 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 49,591.31 Total: 49,591.31

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 58
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0005641	ACE HARDWARE-EA	551952	3 KNOBS	04/11/06	04/11/06	AP	WP 0606-2072-4253	9.54

V0005641	ACE HARDWARE-EA	551952	HOSES MAINT WASHING MACHI	04/11/06	04/11/06	AP	WP	0606-2072-4253	15.45
V0074730	BLACK HILLS CHE	551919	ASST SUPPL	04/10/06	04/10/06	AP	WP	0606-2072-4264	129.82
V0185650	D&R SERVICE INC	551947	A/C-EM PWR RM BATTERIES	04/10/06	04/10/06	AP	WP	0606-2072-4253	274.00
V0191920	DAKOTA SUPPLY G	551939	CREDIT	04/06/06	04/06/06	AP	WP	0606-2072-4255	-55.58
V0191920	DAKOTA SUPPLY G	551939	CREDIT	04/06/06	04/06/06	AP	WP	0606-2072-4255	-16.49
V0223840	ECOLAB PEST ELI	551958	APR06 PEST ELIM	04/11/06	04/11/06	AP	WP	0606-2072-4225	41.15
V0421590	JOHNSON MACHINE	551942	BATTERY,DEP	04/06/06	04/06/06	AP	WP	0606-2072-4253	69.16
V0522110	MAINTENANCE ENG	551954	4 FTRS	04/10/06	04/10/06	AP	WP	0606-2072-4257	664.24
V0522110	MAINTENANCE ENG	551954	3 FTRS	04/10/06	04/10/06	AP	WP	0606-2072-4257	173.41
V0522110	MAINTENANCE ENG	551954	4 FTRS	04/10/06	04/10/06	AP	WP	0606-2072-4257	864.54
V0716815	RAPID NET INC	551940	QRTLY RECURRING CHGS	04/06/06	04/06/06	AP	WP	0606-2072-4281	138.11
V0916576	WELLS FARGO BRO	563400	ENERGY CONSERVATION IMPRV	04/10/06	04/10/06	AP	WP	0606-2072-4244	8,487.06
V0916576	WELLS FARGO BRO	563400	ENERGY CONSERVATION IMPRV	04/10/06	04/10/06	AP	WP	0606-2072-4244	493.10

COSTCNTR: 2072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,287.51 Total: 11,287.51

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 59
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	551952	LIMEAWAY,RAZOR BLADES	04/11/06	04/11/06	AP	WP	0606-2073-4264	28.46
V0005641	ACE HARDWARE-EA	551952	SCREWS,BOLTS,WASHERS	04/11/06	04/11/06	AP	WP	0606-2073-4253	1.45
V0005641	ACE HARDWARE-EA	551952	DUSTBUSTER FLTR BAGS	04/11/06	04/11/06	AP	WP	0606-2073-4264	7.09
V0010681	AIRE MASTER OF	551957	7 DEODORIZERS	04/11/06	04/11/06	AP	WP	0606-2073-4264	49.00
V0074730	BLACK HILLS CHE	551919	ASST SUPPL	04/10/06	04/10/06	AP	WP	0606-2073-4264	149.37
V0185650	D&R SERVICE INC	551947	A/C-EM PWR RM BATTERIES	04/10/06	04/10/06	AP	WP	0606-2073-4253	315.24
V0191920	DAKOTA SUPPLY G	551939	CREDIT	04/06/06	04/06/06	AP	WP	0606-2073-4255	-63.95
V0191920	DAKOTA SUPPLY G	551939	CREDIT	04/06/06	04/06/06	AP	WP	0606-2073-4255	-18.98
V0223840	ECOLAB PEST ELI	551958	APR06 PEST ELIM	04/11/06	04/11/06	AP	WP	0606-2073-4225	47.35
V0349550	HEARTLAND PAPER	551937	CREDIT	04/06/06	04/06/06	AP	WP	0606-2073-4253	-250.60
V0349550	HEARTLAND PAPER	551937	SKID SEALS,GSKT	04/06/06	04/06/06	AP	WP	0606-2073-4253	120.04
V0349550	HEARTLAND PAPER	551937	BRSH ASSY,HOSE,V BELT	04/06/06	04/06/06	AP	WP	0606-2073-4253	311.11
V0349550	HEARTLAND PAPER	551937	WARRANTY WORK	04/06/06	04/06/06	AP	WP	0606-2073-4253	0.00
V0421590	JOHNSON MACHINE	551942	BATTERY,DEP	04/06/06	04/06/06	AP	WP	0606-2073-4253	79.57
V0522110	MAINTENANCE ENG	551954	4 FTRS	04/10/06	04/10/06	AP	WP	0606-2073-4257	764.24
V0522110	MAINTENANCE ENG	551954	3 FTRS	04/10/06	04/10/06	AP	WP	0606-2073-4257	199.52
V0522110	MAINTENANCE ENG	551954	4 FTRS	04/10/06	04/10/06	AP	WP	0606-2073-4257	994.68
V0674950	PLANT WORLD INC	551948	APR06 LIVE PLANT MAINT,LE	04/11/06	04/11/06	AP	WP	0606-2073-4225	152.00
V0716815	RAPID NET INC	551940	QRTLY RECURRING CHGS	04/06/06	04/06/06	AP	WP	0606-2073-4281	158.89

COSTCNTR: 2073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,044.48 Total: 3,044.48

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0223840	ECOLAB PEST ELI	551958	APR06 PEST ELIM	04/11/06	04/11/06	AP	WP 0606-2074-4225	64.00
V0421590	JOHNSON MACHINE	551942	TRAN FLTR,A FLTR,O FLTR-A	04/06/06	04/06/06	AP	WP 0606-2074-4251	3.30

COSTCNTR: 2074 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 67.30 Total: 67.30

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0005641	ACE HARDWARE-EA	551952	BROOMS	04/11/06	04/11/06	AP	WP 0606-2075-4265	24.78
V0312550	GRIMM'S PUMP SE	551949	RPR PARTS-PRESSURE WSHR H	04/10/06	04/10/06	AP	WP 0606-2075-4253	16.98
V0421590	JOHNSON MACHINE	551942	SOCKET SET	04/06/06	04/06/06	AP	WP 0606-2075-4265	15.96
V0421590	JOHNSON MACHINE	551960	SEALPICK,REPL LAMP	04/11/06	04/11/06	AP	WP 0606-2075-4251	18.05
V0466300	LINWELD	551941	MAR06 CYL USE FEES	04/06/06	04/06/06	AP	WP 0606-2075-4244	21.08

COSTCNTR: 2075 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 96.85 Total: 96.85

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
-------	---------	----------------	-------------	----------	----------	-----	------------	--------

Invoice Number	PE Name	Description	Inv Date	Due Date	Div	St Account	Amount
V0610290	BECK MOTORS INC 551704	06 SILVERADO 1/2T 4X4 LON	04/11/06	04/11/06	AP	WP 0606-2076-4360	12,805.80
V0610290	BECK MOTORS INC 551704	VIN:1GCEK19V36E236299	04/11/06	04/11/06	AP	WP 0606-2076-4360	-75.00
V0421590	JOHNSON MACHINE 551942	BATTERY,DEP-A21	04/06/06	04/06/06	AP	WP 0606-2076-4251	311.80
V0421590	JOHNSON MACHINE 551942	TRAN FLTR,A FLTR,O FLTR-A	04/06/06	04/06/06	AP	WP 0606-2076-4251	3.29
V0421590	JOHNSON MACHINE 551942	CREDIT-A21	04/06/06	04/06/06	AP	WP 0606-2076-4251	-311.80
V0421590	JOHNSON MACHINE 551942	V BELT-A19	04/06/06	04/06/06	AP	WP 0606-2076-4251	7.57
V0421590	JOHNSON MACHINE 551950	WTR PUMP RPRS-A39	04/10/06	04/10/06	AP	WP 0606-2076-4251	9.35
V0421590	JOHNSON MACHINE 551960	BELT-A4	04/11/06	04/11/06	AP	WP 0606-2076-4251	13.30
V0421590	JOHNSON MACHINE 551960	BULB-A9	04/11/06	04/11/06	AP	WP 0606-2076-4251	31.28
V0421590	JOHNSON MACHINE 551960	BELT-A39	04/11/06	04/11/06	AP	WP 0606-2076-4251	12.71
V0780210	SHEEHAN MACK SA 551938	CK U-JOINTS-A15	04/06/06	04/06/06	AP	WP 0606-2076-4251	93.30
V0839870	SWEEPSTER 551966	BROOM BRISTLES,SPACERS-A2	04/11/06	04/11/06	AP	WP 0606-2076-4251	8,401.43

COSTCNTR: 2076 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,303.03 Total: 21,303.03

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 63
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0421590	JOHNSON MACHINE 551942	BELT	04/06/06	04/06/06	AP	WP 0606-2077-4253	4.49	

COSTCNTR: 2077 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4.49 Total: 4.49

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 64
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0610290	BECK MOTORS INC 551704	06 SILVERADO 1/2T 4X4 LON	04/11/06	04/11/06	AP	WP 0606-2078-4360	4,268.60	
V0610290	BECK MOTORS INC 551704	VIN:1GCEK19V36E236299	04/11/06	04/11/06	AP	WP 0606-2078-4360	-25.00	
V0421590	JOHNSON MACHINE 551942	TRAN FLTR,A FLTR,O FLTR-A	04/06/06	04/06/06	AP	WP 0606-2078-4251	6.60	
V0421590	JOHNSON MACHINE 551950	WTR PUMP RPRS-A39	04/10/06	04/10/06	AP	WP 0606-2078-4251	9.35	
V0421590	JOHNSON MACHINE 551960	BELT-A4	04/11/06	04/11/06	AP	WP 0606-2078-4251	4.44	

V0421590	JOHNSON MACHINE	551960	BULB-A9	04/11/06	04/11/06	AP	WP	0606-2078-4251	10.42
V0421590	JOHNSON MACHINE	551960	BELT-A39	04/11/06	04/11/06	AP	WP	0606-2078-4251	12.71

COSTCNTR: 2078 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,287.12 Total: 4,287.12

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 65
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0495380	LIGHTING MAINT	551963	25 OVERHEAD BULBS	04/11/06	04/11/06	AP	WP 0606-2079-4257	63.32
V0601545	NEVE'S UNIFORM	551951	PATCH-BELISLE D	04/10/06	04/10/06	AP	WP 0606-2079-4263	2.95
V0878535	UNIQUE SIGNS IN	551967	VEH ID DETAIL-A28	04/11/06	04/11/06	AP	WP 0606-2079-4251	522.75

COSTCNTR: 2079 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 589.02 Total: 589.02

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 66
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0005641	ACE HARDWARE-EA	551952	SHOVEL,RAKE	04/11/06	04/11/06	AP	WP 0606-2080-4265	13.98
V0223840	ECOLAB PEST ELI	551958	APR06 PEST ELIM	04/11/06	04/11/06	AP	WP 0606-2080-4225	59.00
V0420650	JOHNSON CONTROL	551961	PROG EXHAUST FAN SCHEDULE	04/11/06	04/11/06	AP	WP 0606-2080-4253	542.00

COSTCNTR: 2080 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 614.98 Total: 614.98

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 67
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0679001	PRAIRIE WAVE CO	50611	MONTHLY SVCS APRIL-MAY	04/19/06	04/19/06	AP	WP 0775-4132-4281	1,521.97
V0711110	RAPID CITY JOUR	50599	APRIL 6 AGENDA	04/19/06	04/19/06	AP	WP 0775-4132-4230	14.19
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0775-4132-4244	4,043.54
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0775-4132-4244	234.93
V0934830	WESTERN STATION	50604	OFC SUPPLIES MARCH	04/19/06	04/19/06	AP	WP 0775-4132-4261	253.63

COSTCNTR: 4132 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,068.26 Total: 6,068.26

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 68
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 4133 Title: CC STAGE PRODC TN Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0140415	CITY-C CENTER T	50600	IAAM DISTRICT OMAHA DAVIL	04/19/06	04/19/06	AP	WP 0775-4133-4270	300.00
V0140415	CITY-C CENTER T	50600	IAAM DISTRICT OMAHA CHAPM	04/19/06	04/19/06	AP	WP 0775-4133-4270	757.44
V0437100	K-MART #4170	50565	COOLER	04/19/06	04/19/06	AP	WP 0775-4133-4269	39.99
V0541285	MENARDS	50577	BULBS	04/19/06	04/19/06	AP	WP 0775-4133-4253	118.43

COSTCNTR: 4133 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,215.86 Total: 1,215.86

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 69
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>---report id: OHRETI02

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
V0074730	BLACK HILLS CHE	50609	RESTOCK INVENT	04/19/06	04/19/06	AP	WP 0775-4134-4264	651.24
V0074730	BLACK HILLS CHE	50609	RESTOCK INVENT	04/19/06	04/19/06	AP	WP 0775-4134-4264	143.88
V0074730	BLACK HILLS CHE	50609	RESTOCK INVENT	04/19/06	04/19/06	AP	WP 0775-4134-4264	75.00
V0131400	CARQUEST AUTO P	50574	OIL-POWER RAKES,LAWN MOWE	04/19/06	04/19/06	AP	WP 0775-4134-4253	21.60
V0131400	CARQUEST AUTO P	50574	O,A FLTR	04/19/06	04/19/06	AP	WP 0775-4134-4251	36.24

V0133305	CENEX LAND OF L	50583	FUEL EXP	04/19/06	04/19/06	AP	WP 0775-4134-4262	44.00
V0139595	CITY-PETTY CASH	50573	WORK BOOTS BESHARA	04/19/06	04/19/06	AP	WP 0775-4134-4263	68.89
V0141335	CITY-WATER DEPA	50584	030666002	04/19/06	04/19/06	AP	WP 0775-4134-4284	1,989.22
V0141335	CITY-WATER DEPA	50584	030667501	04/19/06	04/19/06	AP	WP 0775-4134-4284	30.29
V0190950	DAKOTA RADIATOR	50585	NEW FILLER NECK	04/19/06	04/19/06	AP	WP 0775-4134-4253	10.00
V0197725	DAVILA, MANUEL	50612	IAAM DISTRICT-OMAHA NE	04/19/06	04/19/06	AP	WP 0775-4134-4270	753.08
V0282080	G&H DISTRIBUTIN	50607	WHEELS FOR TABLE CARTS	04/19/06	04/19/06	AP	WP 0775-4134-4253	310.57
V0305785	GOLDEN WEST TEL	50587	SVCS 3/07	04/19/06	04/19/06	AP	WP 0775-4134-4225	190.00
V0305785	GOLDEN WEST TEL	50587	SVCS 1/24-25	04/19/06	04/19/06	AP	WP 0775-4134-4225	405.00
V0307141	GRAINGER PARTS	50571	SPOTTER TOOL	04/19/06	04/19/06	AP	WP 0775-4134-4253	138.61
V0311143	GREEN'S MOVING	50589	SVCS STORAGE APR	04/19/06	04/19/06	AP	WP 0775-4134-4225	200.00
V0346860	HARVEYS LOCK SH	50493	KEYS	04/19/06	04/19/06	AP	WP 0775-4134-4269	15.00
V0349550	HEARTLAND PAPER	50610	HOSE	04/19/06	04/19/06	AP	WP 0775-4134-4253	21.91
V0349550	HEARTLAND PAPER	50610	HOSE	04/19/06	04/19/06	AP	WP 0775-4134-4253	21.91
V0367540	HILLS TIRE & SU	50576	TURF TIRE	04/19/06	04/19/06	AP	WP 0775-4134-4253	52.00
V0465760	KONE INC	50593	RPR UP ESCALATOR	04/19/06	04/19/06	AP	WP 0775-4134-4253	423.04
V0483740	LAWSON PRODUCTS	50608	HIGH FLOW AIR BLOW GUN	04/19/06	04/19/06	AP	WP 0775-4134-4265	35.06
V0520500	M G OIL CO	50595	FUEL EXP MARCH	04/19/06	04/19/06	AP	WP 0775-4134-4262	1,214.71
V0541285	MENARDS	50577	ITEMS FOR GARDEN SHOP	04/19/06	04/19/06	AP	WP 0775-4134-4253	39.40
V0674950	PLANT WORLD INC	50596	SVCS APRIL	04/19/06	04/19/06	AP	WP 0775-4134-4225	250.00
V0674950	PLANT WORLD INC	50596	SVCS	04/19/06	04/19/06	AP	WP 0775-4134-4225	48.00
V0723000	RED WING SHOE S	50369	BOOTS	04/19/06	04/19/06	AP	WP 0775-4134-4263	1,294.81
V0931805	WESTERN COMMUNI	50572	RPR RADIOS 23,58	04/19/06	04/19/06	AP	WP 0775-4134-4253	177.40

COSTCNTR: 4134 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,660.86 Total: 8,660.86

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 70
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0139595	CITY-PETTY CASH	50573	MARKETING LUNCH	04/19/06	04/19/06	AP	WP 0775-4135-4270	50.00
V0139595	CITY-PETTY CASH	50573	CAMERA MEMORY CARD	04/19/06	04/19/06	AP	WP 0775-4135-4269	23.61
V0146000	CLARK PRINTING	50582	SEINFELD POSTCARDS,POSTAG	04/19/06	04/19/06	AP	WP 0775-4135-4229	244.74
V0305350	GOLD PAGES PUBL	50588	PHONE BOOK ADV	04/19/06	04/19/06	AP	WP 0775-4135-4229	36.00
V0522600	MALISKE, BRIAN	50605	MONTHLY EXP	04/19/06	04/19/06	AP	WP 0775-4135-4272	300.00
V0679004	PRAIRIEWAVE DIR	50597	DIRECTORY AD	04/19/06	04/19/06	AP	WP 0775-4135-4229	70.85
V0711110	RAPID CITY JOUR	50599	ENTERTAINMENT SPOTLIGHT F	04/19/06	04/19/06	AP	WP 0775-4135-4230	3,193.05
V0711110	RAPID CITY JOUR	50599	ENTERTAINMENT SPOTLIGHT M	04/19/06	04/19/06	AP	WP 0775-4135-4230	3,193.05
V0785400	SIGN EXPRESS	50601	PARKING PARTNER SIGNS	04/19/06	04/19/06	AP	WP 0775-4135-4269	47.73
V0892675	VISITOR MAGAZIN	50603	FULL PAGE AD MAY	04/19/06	04/19/06	AP	WP 0775-4135-4229	214.60

COSTCNTR: 4135 Totals:

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 71
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0240230	EXPOSURES BY JE	50591	PHOTO ENLARGEMENT	04/19/06	04/19/06	AP	WP 0775-4136-4269	29.50
V0240230	EXPOSURES BY JE	50591	PHOTO ENLARGEMENT	04/19/06	04/19/06	AP	WP 0775-4136-4269	28.75
V0404625	JJ'S ENGRAVING	50592	NAME BADGE RICK H,JOHN S	04/19/06	04/19/06	AP	WP 0775-4136-4261	15.50
V0856378	TOMEK, JIM	50602	RFD-CONTRACT 6576	04/19/06	04/19/06	AP	WP 0775-4136-4530	300.00
V0931805	WESTERN COMMUNI	50572	PARTS FOR TWO-WAY RADIOS	04/19/06	04/19/06	AP	WP 0775-4136-4253	128.00

COSTCNTR: 4136 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 501.75 Total: 501.75

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 72
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0139595	CITY-PETTY CASH	50573	RESTOCK INVENT	04/19/06	04/19/06	AP	WP 0775-4137-4264	12.70
V0466300	LINWELD	50594	WELDING SUPPLIES	04/19/06	04/19/06	AP	WP 0775-4137-4264	45.35
V0610060	NORTH CENTRAL S	50578	MISC ITEMS	04/19/06	04/19/06	AP	WP 0775-4137-4269	130.00
V0610060	NORTH CENTRAL S	50578	MISC ITEMS	04/19/06	04/19/06	AP	WP 0775-4137-4269	1,560.00
V0612410	NORTHWEST PIPE	50579	SPRINKLER SYSTEM RPRS	04/19/06	04/19/06	AP	WP 0775-4137-4254	234.96

COSTCNTR: 4137 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,983.01 Total: 1,983.01

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 73
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0013260	ALBERTSON'S	563519	COFFEE	03/31/06	03/31/06	AP	WP 0101-6021-4263	32.96
V0054985	BASLER PRINTING	565737	4000 #10 WINDOW ENVELOPES	04/12/06	04/12/06	AP	WP 0101-6021-4261	244.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-6021-4261	71.36
V0188480	DAKOTA BUSINESS	565728	PILOT MARKER, RAZOR, PT, XFI	04/07/06	04/07/06	AP	WP 0101-6021-4261	14.04
V0237350	EVERGREEN OFFIC	565734	SHEET PROTCTRS	04/11/06	04/11/06	AP	WP 0101-6021-4261	9.99
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-6021-4253	117.19
V0679001	PRAIRIE WAVE CO	564003	3941922 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-6021-4281	40.29
V0679001	PRAIRIE WAVE CO	564003	3944142 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-6021-4281	4.11
V0679001	PRAIRIE WAVE CO	564003	3944120 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-6021-4281	4.93
V0711110	RAPID CITY JOUR	565470	06CA004 CC 040306	04/10/06	04/10/06	AP	WP 0101-6021-4230	53.32
V0711110	RAPID CITY JOUR	565744	APR 3 ORD REZONING	04/12/06	04/12/06	AP	WP 0101-6021-4230	57.62
V0809840	SOUTH DAKOTA EX	565726	RECORDS MANAGEMNT 3RD QTR	04/07/06	04/07/06	AP	WP 0101-6021-4246	10.25
V0934830	WESTERN STATION	565730	PENS	04/10/06	04/10/06	AP	WP 0101-6021-4261	21.06
V0934830	WESTERN STATION	565747	CASSETTE TAPES	04/18/06	04/18/06	AP	WP 0101-6021-4261	21.38

COSTCNTR: 6021 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 702.50 Total: 702.50

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-6022-4261	177.57
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-6022-4253	68.34
V0679001	PRAIRIE WAVE CO	564003	3941922 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-6022-4281	0.99
V0679001	PRAIRIE WAVE CO	564003	3944142 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-6022-4281	45.22
V0679001	PRAIRIE WAVE CO	564003	3944120 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-6022-4281	1.90

COSTCNTR: 6022 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 294.02 Total: 294.02

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0101-6024-4261	2.31
V0526785	MARLIN LEASING	565739	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-6024-4253	1.41
V0679001	PRAIRIE WAVE CO	564003	3941922 APRIL LONG DISTAN	04/07/06	04/07/06	AP	WP 0101-6024-4281	0.24
V0838027	SUNGARD BI-TECH	565839	PROJ PROFESSIONAL SVCS	04/19/06	04/19/06	AP	WP 0101-6024-4295	6,000.00
V0838027	SUNGARD BI-TECH	565839	INSTALL IFAS,DATA MIGRATI	04/19/06	04/19/06	AP	WP 0101-6024-4295	12,000.00

COSTCNTR: 6024 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,003.96 Total: 18,003.96

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0526785	MARLIN LEASING	565740	COPIER LEASE	04/12/06	04/12/06	AP	WP 0101-6026-4253	5.80
V0679001	PRAIRIE WAVE CO	564003	3944147 APRIL PHONE	04/07/06	04/07/06	AP	WP 0101-6026-4281	13.28

COSTCNTR: 6026 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19.08 Total: 19.08

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0349550	HEARTLAND PAPER	565743	2 CS-MULTIFOLD TOWELS	04/13/06	04/13/06	AP	WP 0101-6062-4264	93.62
V0495380	LIGHTING MAINT	565727	CONTRACT EXTRAS	04/07/06	04/07/06	AP	WP 0101-6062-4257	68.73
V0495380	LIGHTING MAINT	565822	DAHL	04/07/06	04/07/06	AP	WP 0101-6062-4259	92.62
V0523830	MANNING JANITOR	565736	JANITORIAL SVC	04/12/06	04/12/06	AP	WP 0101-6062-4225	580.00
V0563060	MONTANA DAKOTA	564027	02279422 81.0	04/19/06	04/19/06	AP	WP 0101-6062-4282	741.91
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6062-4244	1,210.22
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6062-4244	70.31

COSTCNTR: 6062 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,857.41 Total: 2,857.41

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 78
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 6063 Title: GOVT BLDG OTHER Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6063-4244	2,764.09
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6063-4244	160.59
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6063-4244	1,123.35
V0916576	WELLS FARGO BRO	563399	ENERGY CONSERVATION IMPRV	04/19/06	04/19/06	AP	WP 0101-6063-4244	65.27

COSTCNTR: 6063 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,113.30 Total: 4,113.30

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 79
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0009235	ADT SECURITY SE	560927	APRIL SVC	04/10/06	04/10/06	AP	WP 0101-6064-4225	287.24
V0141335	CITY-WATER DEPA	564020	027129702	04/12/06	04/12/06	AP	WP 0101-6064-4284	82.67
V0372635	HOLSWORTH & SON	560933	SNOW REMOVAL	04/19/06	04/19/06	AP	WP 0101-6064-4225	1,008.00
V0432530	KIEFFER SANITAT	560931	TRASH SERVICE	04/19/06	04/19/06	AP	WP 0101-6064-4225	50.00
V0775500	SERVALL UNIFORM	560932	TWLS,MOPS	04/19/06	04/19/06	AP	WP 0101-6064-4264	63.26

COSTCNTR: 6064 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,491.17 Total: 1,491.17

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 80
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	559085	FITTINGS,KEYBLANKS,PVC	04/19/06	04/19/06	AP	WP	0602-7011-4259	90.39
V0005640	ACE HARDWARE	559085	FITTINGS,LECTRA,NUTS,BOLT	04/19/06	04/19/06	AP	WP	0602-7011-4253	79.48
V0016290	ALSCO	558940	ASST MATS,MOPS 3/7	03/10/06	03/10/06	AP	WP	0602-7011-4264	23.38
V0016290	ALSCO	558993	ASST MATS,MOPS 3/21	03/31/06	03/31/06	AP	WP	0602-7011-4264	23.38
V0042705	ATWATER CHEMICA	566077	DEEP ROOT FEED SPRUCE & P	04/18/06	04/18/06	AP	WP	0602-7011-4266	160.00
V0078490	BLACK HILLS POW	566713	120106192401 0	04/19/06	04/19/06	AP	WP	0602-7011-4283	7.00
V0078490	BLACK HILLS POW	566713	120103455501 21420	04/19/06	04/19/06	AP	WP	0602-7011-4283	1,476.71
V0078490	BLACK HILLS POW	566713	120103577501 14160	04/19/06	04/19/06	AP	WP	0602-7011-4283	894.82
V0078490	BLACK HILLS POW	566713	120103659501 439	04/19/06	04/19/06	AP	WP	0602-7011-4283	47.43
V0078490	BLACK HILLS POW	566723	130103826801 0	04/19/06	04/19/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	566723	130104013401 15600	04/19/06	04/19/06	AP	WP	0602-7011-4283	1,215.24
V0078490	BLACK HILLS POW	566723	140104082601 602	04/19/06	04/19/06	AP	WP	0602-7011-4283	71.51
V0078490	BLACK HILLS POW	566723	140104147501 43920	04/19/06	04/19/06	AP	WP	0602-7011-4283	2,853.29
V0078490	BLACK HILLS POW	566723	140104210801 30	04/19/06	04/19/06	AP	WP	0602-7011-4283	12.09
V0078490	BLACK HILLS POW	566723	150104383303 5040	04/19/06	04/19/06	AP	WP	0602-7011-4283	353.74
V0078490	BLACK HILLS POW	566723	150104427301 121	04/19/06	04/19/06	AP	WP	0602-7011-4283	19.95
V0078490	BLACK HILLS POW	566723	150104580901 246	04/19/06	04/19/06	AP	WP	0602-7011-4283	30.75
V0087400	BORDER STATES E	559078	WIRE-SKYLINE BSTR	04/13/06	04/13/06	AP	WP	0602-7011-4253	65.26
V0087400	BORDER STATES E	559078	WIRE-SKYLINE BSTR	04/13/06	04/13/06	AP	WP	0602-7011-4253	64.69
V0087400	BORDER STATES E	566078	CIRCUIT BREAKER/SKYLINE	04/18/06	04/18/06	AP	WP	0602-7011-4253	516.32
T8203	BROOKINGS INN	566088	LODG-HALVERSON,LENARDS	04/19/06	04/19/06	AP	WP	0602-7011-4270	177.00
V0137240	CHRIS SUPPLY CO	566079	COOLING FAN STARTER/WELL	04/18/06	04/18/06	AP	WP	0602-7011-4253	18.40
V0155500	CONOCOPHILLIPS	566089	565.13 G SB57	04/19/06	04/19/06	AP	WP	0602-7011-4262	1,332.45
V0155500	CONOCOPHILLIPS	566089	65.84 G UNL	04/19/06	04/19/06	AP	WP	0602-7011-4262	156.12
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP	0602-7011-4257	40.80
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP	0602-7011-4257	63.03
V0182400	CULVER CO INC	563653	SLIDER/HOMESHOW	04/12/06	04/12/06	AP	WP	0602-7011-4225	473.80
V0191760	DAKOTA STEEL &	559081	STEEL PLATE/SKYLINE BSTR	04/13/06	04/13/06	AP	WP	0602-7011-4253	91.19
V0232737	ENERGY LABORATO	559090	18 BACTE COLIFORM 04/04/0	04/17/06	04/17/06	AP	WP	0602-7011-4225	225.00
V0232737	ENERGY LABORATO	566080	FLOURIDE 04/04/06	04/18/06	04/18/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	566080	17 BACTI COLIFORM 04/11/0	04/18/06	04/18/06	AP	WP	0602-7011-4225	212.50
V0232737	ENERGY LABORATO	566092	FLOURIDE 04/11/06	04/19/06	04/19/06	AP	WP	0602-7011-4225	7.50
V0248950	FASTENAL COMPAN	559082	NUTS,BOLTS-MB CHECK VALVE	04/13/06	04/13/06	AP	WP	0602-7011-4253	214.14
V0248950	FASTENAL COMPAN	559082	ANTI-SEIZE BOLTS-MB CHECK	04/13/06	04/13/06	AP	WP	0602-7011-4253	43.01
V0248950	FASTENAL COMPAN	559082	NUTS,BOLTS-MB	04/13/06	04/13/06	AP	WP	0602-7011-4253	36.98
V0250275	FERGUSON ENTERP	559083	LARGER AIR LINE-WTP	04/13/06	04/13/06	AP	WP	0602-7011-4253	786.45
V0329250	HALVERSON, DAVE	566086	MEALS-BROOKINGS	04/19/06	04/19/06	AP	WP	0602-7011-4270	99.00
V0340280	HARDWARE HANK	559092	HANDYROLL,TUBING-DEERFIEL	04/17/06	04/17/06	AP	WP	0602-7011-4259	11.42
V0349315	HAWKINS CHEMICA	566081	5509.12 HYDROFLOUSILICIC	04/18/06	04/18/06	AP	WP	0602-7011-4264	1,681.93
V0349315	HAWKINS CHEMICA	566081	6 150# CYL CHLORINE	04/18/06	04/18/06	AP	WP	0602-7011-4264	549.00
V0371345	HIWAY HARDWARE	559067	SCREWS,BIT NUT SETTER	04/10/06	04/10/06	AP	WP	0602-7011-4259	13.78
V0371345	HIWAY HARDWARE	559067	HTR HOSE,CLAMPS	04/10/06	04/10/06	AP	WP	0602-7011-4259	14.51
V0375060	HOUSTON EQUIP C	559062	BENCH VISE-WTP SHOP	04/06/06	04/06/06	AP	WP	0602-7011-4265	58.44
V0488800	LENARDS, JEFF	566087	MEALS-BROOKINGS	04/19/06	04/19/06	AP	WP	0602-7011-4270	99.00
V0488800	LENARDS, JEFF	566087	GAS-BROOKINGS	04/19/06	04/19/06	AP	WP	0602-7011-4270	18.20

V0466300	LINWELD	559069	NITRO	04/11/06	04/11/06	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	559069	NITRO	04/11/06	04/11/06	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	559069	NITRO	04/11/06	04/11/06	AP	WP	0602-7011-4244	7.75
V0612410	NORTHWEST PIPE	559027	10"CHECK VALVE	04/17/06	04/17/06	AP	WP	0602-7011-4253	1,483.86
V0612410	NORTHWEST PIPE	559027	RAIN SENSOR	04/17/06	04/17/06	AP	WP	0602-7011-4253	570.95
V0612410	NORTHWEST PIPE	559027	RPR KITS	04/17/06	04/17/06	AP	WP	0602-7011-4253	133.29

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 81
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0612410	NORTHWEST PIPE	559027	RTN FREIGHT CHG	04/17/06	04/17/06	AP	WP	0602-7011-4253	-59.86
V0612410	NORTHWEST PIPE	559084	KEY,GSKT	04/13/06	04/13/06	AP	WP	0602-7011-4253	12.15
V0612410	NORTHWEST PIPE	559084	FITTINGS	04/13/06	04/13/06	AP	WP	0602-7011-4253	101.59
V0612410	NORTHWEST PIPE	559084	FITTINGS	04/13/06	04/13/06	AP	WP	0602-7011-4253	11.52
V0612410	NORTHWEST PIPE	566094	BRASS FITTINGS	04/19/06	04/19/06	AP	WP	0602-7011-4253	13.34
V0612410	NORTHWEST PIPE	566094	GSKT,FLANGE,TEE	04/19/06	04/19/06	AP	WP	0602-7011-4253	129.04
V0634566	O'REILLY AUTO P	566083	WIPER BLADES #325	04/18/06	04/18/06	AP	WP	0602-7011-4251	27.98
V0621900	OCCUPATIONAL HE	556778	503583415	04/10/06	04/10/06	AP	WP	0602-7011-4225	35.00
V0781610	SHERWIN-WILLIAM	559065	PAINT	04/07/06	04/07/06	AP	WP	0602-7011-4252	24.36
V0829450	STEC'S ADVERTIS	559060	SHIRT ACKERMAN J	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT BARBER R	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT BIRNBAUM R	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT GALBRAITH J	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT GUST W	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT HALVERSON D	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT HERRON J	04/12/06	04/12/06	AP	WP	0602-7011-4263	22.83
V0829450	STEC'S ADVERTIS	559060	SHIRT KITTOCK T	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT LENARDS J	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT LUCAS D	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT MILLER M	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT SCHOON D	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43
V0829450	STEC'S ADVERTIS	559060	SHIRT WEBER T	04/12/06	04/12/06	AP	WP	0602-7011-4263	20.43

COSTCNTR: 7011 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 17,243.79 Total: 17,243.79

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 82
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0002820	A&B WELDING SUP	559068	ARG	04/11/06	04/11/06	AP	WP 0602-7012-4244	3.50
V0005640	ACE HARDWARE	559066	3 A FLTRS	04/10/06	04/10/06	AP	WP 0602-7012-4253	29.50
V0005640	ACE HARDWARE	559066	EXCHNG A FLTR	04/10/06	04/10/06	AP	WP 0602-7012-4253	6.30
V0005640	ACE HARDWARE	559085	LUBE,ADAPTER,WASHER HOSE	04/19/06	04/19/06	AP	WP 0602-7012-4259	15.15
V0005640	ACE HARDWARE	559085	10-WD40-TAP MACHINES	04/19/06	04/19/06	AP	WP 0602-7012-4262	27.90
V0016290	ALSCO	558940	ASST MATS 3/7	03/10/06	03/10/06	AP	WP 0602-7012-4264	21.13
V0016290	ALSCO	558993	ASST MATS 3/21	03/31/06	03/31/06	AP	WP 0602-7012-4264	17.98
V0068420	BIERSCHBACH EQU	559077	BLADE/#306	04/13/06	04/13/06	AP	WP 0602-7012-4269	13.50
V0137240	CHRIS SUPPLY CO	559088	24 BATTERIES/PAGERS	04/17/06	04/17/06	AP	WP 0602-7012-4269	17.04
V0155500	CONOCOPHILLIPS	566089	324.63 G DSL	04/19/06	04/19/06	AP	WP 0602-7012-4262	864.22
V0155500	CONOCOPHILLIPS	566089	42.18 G DSL	04/19/06	04/19/06	AP	WP 0602-7012-4262	100.75
V0155500	CONOCOPHILLIPS	566089	468.13 G SB57	04/19/06	04/19/06	AP	WP 0602-7012-4262	1,102.58
V0191920	DAKOTA SUPPLY G	559061	2 DROP LID	04/06/06	04/06/06	AP	WP 0602-7012-4255	29.20
V0191920	DAKOTA SUPPLY G	559089	CURB BOX	04/17/06	04/17/06	AP	WP 0602-7012-4255	88.16
V0191920	DAKOTA SUPPLY G	566091	COUPLING-TUBE COMPLEX	04/19/06	04/19/06	AP	WP 0602-7012-4255	122.50
V0225660	EDDIES TRUCK SA	559024	BATT TERM,FUSE,TUBING/#33	03/31/06	03/31/06	AP	WP 0602-7012-4269	28.73
V0346860	HARVEYS LOCK SH	559093	ADJUST FRONT DOOR	04/17/06	04/17/06	AP	WP 0602-7012-4252	24.00
V0363311	HILLS MATERIALS	559094	18.55 T 1",9.05 T 1.5"ROC	04/17/06	04/17/06	AP	WP 0602-7012-4254	223.57
V0363311	HILLS MATERIALS	559094	18.09 T 1",8.89 T 1" AGGR	04/17/06	04/17/06	AP	WP 0602-7012-4254	204.24
V0363311	HILLS MATERIALS	566082	94.5 T 2" CONCRETE ROCK	04/18/06	04/18/06	AP	WP 0602-7012-4254	751.29
V0363311	HILLS MATERIALS	566082	36.26 T 3/4 GRAVEL CUSHIO	04/18/06	04/18/06	AP	WP 0602-7012-4254	226.63
V0363311	HILLS MATERIALS	566082	15.88 T 1" AGGREGATE BASE	04/18/06	04/18/06	AP	WP 0602-7012-4254	99.25
V0363311	HILLS MATERIALS	566082	FUEL SURCHARGE	04/18/06	04/18/06	AP	WP 0602-7012-4254	26.39
V0421590	JOHNSON MACHINE	559095	SPARK PLUG/#333	04/17/06	04/17/06	AP	WP 0602-7012-4251	5.86
V0459659	KNECHT HOME CEN	559096	NUTS,BOLTS	04/17/06	04/17/06	AP	WP 0602-7012-4255	16.80
V0772475	NORTHERN TRUCK	559097	AIR TAILGATE KIT #314	04/17/06	04/17/06	AP	WP 0602-7012-4251	205.00
V0612410	NORTHWEST PIPE	559084	PARTS	04/13/06	04/13/06	AP	WP 0602-7012-4253	63.77
V0612410	NORTHWEST PIPE	559084	POLY B RPLCMNT	04/13/06	04/13/06	AP	WP 0602-7012-4255	104.80
V0612410	NORTHWEST PIPE	559084	POLY B RPLCMNT	04/13/06	04/13/06	AP	WP 0602-7012-4255	131.80
V0612410	NORTHWEST PIPE	559084	WTR MAIN RPRS	04/13/06	04/13/06	AP	WP 0602-7012-4255	235.90
V0612410	NORTHWEST PIPE	566094	COPPER PIPE,FITTINGS	04/19/06	04/19/06	AP	WP 0602-7012-4255	712.42
V0621900	OCCUPATIONAL HE	556778	504929640	04/10/06	04/10/06	AP	WP 0602-7012-4225	35.00
V0621900	OCCUPATIONAL HE	556779	504929640	04/10/06	04/10/06	AP	WP 0602-7012-4225	30.00
V0634525	ONE CALL SYSTEM	559098	130 LOCATES	04/17/06	04/17/06	AP	WP 0602-7012-4225	124.21
V0785400	SIGN EXPRESS	559100	2 VEH DECALS	04/17/06	04/17/06	AP	WP 0602-7012-4269	17.92
V0788950	SIOUX PIPE INC	566096	RPR CLAMPS	04/19/06	04/19/06	AP	WP 0602-7012-4255	2,729.31
V0810700	SOUTH DAKOTA FE	558930	1995 CHEVY STEPVAN	03/10/06	03/10/06	AP	WP 0602-7012-4360	9,650.00
V0810700	SOUTH DAKOTA FE	558930	VIN:1GBKP32K2S3319412	03/10/06	03/10/06	AP	WP 0602-7012-4360	0.00
V0810700	SOUTH DAKOTA FE	558948	4 FILE CABINETS,CASE	03/10/06	03/10/06	AP	WP 0602-7012-4261	165.00
V0829450	STEC'S ADVERTIS	559060	SHIRT PEACOCK R	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT WILKINS K	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT SOLANO H	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT GABERT D	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT FUHRMANN M	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT WILCOX B	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT FISK B	04/12/06	04/12/06	AP	WP 0602-7012-4263	20.66
V0829450	STEC'S ADVERTIS	559060	SHIRT FISCHER C	04/12/06	04/12/06	AP	WP 0602-7012-4263	23.06

V0829450	STEC'S ADVERTIS	559060	SHIRT BENEDICKT S	04/12/06	04/12/06	AP	WP	0602-7012-4263	20.65
V0829450	STEC'S ADVERTIS	559060	SHIRT ANDERSON D	04/12/06	04/12/06	AP	WP	0602-7012-4263	20.65
V0829450	STEC'S ADVERTIS	559060	SHIRT PETRIK C	04/12/06	04/12/06	AP	WP	0602-7012-4263	20.65
V0838010	SUMMIT SIGNS &	566085	SURVEY FLAGS	04/18/06	04/18/06	AP	WP	0602-7012-4269	90.00

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 83
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
T8843	WEST RIVER ELEC	566075	MIRROR #309	04/17/06	04/17/06	AP	WP 0602-7012-4251	17.81
T8843	WEST RIVER ELEC	566075	MIRROR #309	04/19/06	04/19/06	AP	WP 0602-7012-4251	-17.81
V0927960	WEST RIVER INTE	566075	MIRROR #309	04/19/06	04/19/06	AP	WP 0602-7012-4251	17.81
V0936710	WHISLER BEARING	566076	O RINGS	04/17/06	04/17/06	AP	WP 0602-7012-4253	47.01

COSTCNTR: 7012 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,655.75 Total: 18,655.75

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 84
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0155500	CONOCOPHILLIPS	566089	20.03 G UNL	04/19/06	04/19/06	AP	WP 0602-7013-4262	46.45
V0829450	STEC'S ADVERTIS	559060	SHIRT NIELSON P	04/12/06	04/12/06	AP	WP 0602-7013-4263	27.30
V0829450	STEC'S ADVERTIS	559060	SHIRT WAGNER J	04/12/06	04/12/06	AP	WP 0602-7013-4263	27.31

COSTCNTR: 7013 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 101.06 Total: 101.06

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 85
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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	559054	3-2" SLOT INSERT POWER	04/07/06	04/07/06	AP	WP 0602-7014-4269	6.24
V0005640	ACE HARDWARE	559085	WHISK BROOM,6 WINDSHIELD	04/19/06	04/19/06	AP	WP 0602-7014-4251	9.57
V0005640	ACE HARDWARE	559085	PHILLIPS,10" FILE,BIT/#310	04/19/06	04/19/06	AP	WP 0602-7014-4265	25.62
V0066506	BEST BUSINESS P	559086	COPIER MAINT	04/17/06	04/17/06	AP	WP 0602-7014-4253	92.09
V0087400	BORDER STATES E	559087	WIRE-RADIO READS	04/17/06	04/17/06	AP	WP 0602-7014-4269	103.32
V0121553	CBCINNOVIS INC	559079	MEMBERSHIPS	04/13/06	04/13/06	AP	WP 0602-7014-4225	12.00
V0139120	CITY OF RAPID C	566093	4 TIRE DISPOSAL/#341	04/19/06	04/19/06	AP	WP 0602-7014-4267	28.00
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0602-7014-4261	830.06
V0155500	CONOCOPHILLIPS	566089	116.52 G UNL	04/19/06	04/19/06	AP	WP 0602-7014-4262	278.84
V0155500	CONOCOPHILLIPS	566089	71.35 G UNL PLUS	04/19/06	04/19/06	AP	WP 0602-7014-4262	163.56
V0155500	CONOCOPHILLIPS	566089	427.93 G SB57	04/19/06	04/19/06	AP	WP 0602-7014-4262	1,008.68
V0158390	CONTRACTOR'S SU	559080	3 GLOVES,BLUE PAINT/#341	04/13/06	04/13/06	AP	WP 0602-7014-4263	22.50
V0178608	CREDIT BUREAU S	559072	COLLECTION FEES	04/07/06	04/07/06	AP	WP 0602-7014-4225	54.67
V0178720	CREDIT COLLECTI	566090	MARCH 06 COLLECTION FEES	04/19/06	04/19/06	AP	WP 0602-7014-4225	307.19
V0178720	CREDIT COLLECTI	566090	APRIL 06 COLLECTION FEES	04/19/06	04/19/06	AP	WP 0602-7014-4225	279.50
V0312550	GRIMM'S PUMP SE	559091	SWIVEL,CREDIT/HYDROMETER	04/17/06	04/17/06	AP	WP 0602-7014-4253	162.48
V0340280	HARDWARE HANK	559092	KEY RINGS,BRASS TAGS/#324	04/17/06	04/17/06	AP	WP 0602-7014-4259	47.75
V0526785	MARLIN LEASING	565740	COPIER LEASE	04/12/06	04/12/06	AP	WP 0602-7014-4253	0.77
V0520190	MCKIE FORD INC	559048	END PIECE-#307	04/04/06	04/04/06	AP	WP 0602-7014-4251	6.61
V0745450	RUNNER'S SHOP,	566084	FOOTWEAR TOEWS D	04/18/06	04/18/06	AP	WP 0602-7014-4263	84.99
V0745570	RUNNINGS SUPPLY	559099	DOG BISCUITS	04/17/06	04/17/06	AP	WP 0602-7014-4269	14.49
V0775425	SENSUS TECHNOLO	566095	AUTOREAD SOFTWARE SUPPORT	04/19/06	04/19/06	AP	WP 0602-7014-4225	1,000.00
V0788950	SIOUX PIPE INC	566073	6 DIRECT READ REGISTER	04/17/06	04/17/06	AP	WP 0602-7014-4253	531.22
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP 0602-7014-4281	2.04
V0829450	STEC'S ADVERTIS	559060	SHIRT DODD C	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.54
V0829450	STEC'S ADVERTIS	559060	SHIRT GROVES C	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.54
V0829450	STEC'S ADVERTIS	559060	SHIRT KNUDSON K	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.54
V0829450	STEC'S ADVERTIS	559060	SHIRT LINDEMANN T	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.54
V0829450	STEC'S ADVERTIS	559060	SHIRT MCCONKEY H	04/12/06	04/12/06	AP	WP 0602-7014-4263	22.94
V0829450	STEC'S ADVERTIS	559060	SHIRT NAMANNY C	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT RENNER M	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT SCOTT D	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT SVARSTAD C	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT SVOBODA E	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT TOEWS D	04/12/06	04/12/06	AP	WP 0602-7014-4263	20.53
V0829450	STEC'S ADVERTIS	559060	SHIRT WANGSNESS J	04/12/06	04/12/06	AP	WP 0602-7014-4263	22.93
V0880250	UNITED PARCEL S	565725	1410780243,CHRG	04/06/06	04/06/06	AP	WP 0602-7014-4261	41.22
V0880250	UNITED PARCEL S	565745	1410780276,CHRG	04/12/06	04/12/06	AP	WP 0602-7014-4261	10.07

COSTCNTR: 7014 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,374.69 Total: 5,374.69

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
V0005640	ACE HARDWARE	563609	CAULK 811	03/31/06	03/31/06	AP	WP 0604-7071-4251	28.93
V0005640	ACE HARDWARE	563609	CABLE TIES,CORDED TAP 812	03/31/06	03/31/06	AP	WP 0604-7071-4251	27.09
V0005641	ACE HARDWARE-EA	563608	SNAP BOLT,DRILL BIT,NUTS,	03/31/06	03/31/06	AP	WP 0604-7071-4269	10.77
V0005641	ACE HARDWARE-EA	563608	DRILL BIT,NUTS,BOLTS 812	03/31/06	03/31/06	AP	WP 0604-7071-4269	19.35
V0005641	ACE HARDWARE-EA	563608	TERMINAL KIT,WIRE,CRIMP	03/31/06	03/31/06	AP	WP 0604-7071-4269	39.61
V0131400	CARQUEST AUTO P	563650	SPARK PLUGS 808	04/10/06	04/10/06	AP	WP 0604-7071-4251	47.20
T999	CATLETTE, CHRIS	563693	MEALS-OACOMA	04/19/06	04/19/06	AP	WP 0604-7071-4270	31.00
V0137240	CHRIS SUPPLY CO	563694	LIFT STATION LIGHT BULBS	04/18/06	04/18/06	AP	WP 0604-7071-4257	8.75
V0155500	CONOCOPHILLIPS	563695	265.06 G DSL	04/18/06	04/18/06	AP	WP 0604-7071-4262	690.97
V0155500	CONOCOPHILLIPS	563695	34.99 G UNL PLUS	04/18/06	04/18/06	AP	WP 0604-7071-4262	84.64
V0155500	CONOCOPHILLIPS	563695	205.05 G SUPER UNL	04/18/06	04/18/06	AP	WP 0604-7071-4262	484.34
V0191920	DAKOTA SUPPLY G	563654	DIRECT BURY KIT	04/10/06	04/10/06	AP	WP 0604-7071-4269	10.40
V0194590	DALE'S TIRE & R	563700	TIRES/#827	04/18/06	04/18/06	AP	WP 0604-7071-4267	678.80
V0282080	G&H DISTRIBUTIN	563670	HOSE,SWIVEL	04/10/06	04/10/06	AP	WP 0604-7071-4269	12.02
V0282080	G&H DISTRIBUTIN	563670	GLOVES	04/10/06	04/10/06	AP	WP 0604-7071-4269	36.89
V0282080	G&H DISTRIBUTIN	563735	HOSE/#803	04/19/06	04/19/06	AP	WP 0604-7071-4251	7.78
V0312550	GRIMM'S PUMP SE	563659	ELEMENT,FILTER/HWY 16 LIF	04/18/06	04/18/06	AP	WP 0604-7071-4253	11.25
V0346860	HARVEYS LOCK SH	559093	ADJUST FRONT DOOR	04/17/06	04/17/06	AP	WP 0604-7071-4252	24.00
V0349550	HEARTLAND PAPER	563736	GARBAGE BAGS	04/19/06	04/19/06	AP	WP 0604-7071-4269	46.76
V0421590	JOHNSON MACHINE	563707	POWER FLO RADIATOR/#809	04/19/06	04/19/06	AP	WP 0604-7071-4251	236.99
V0566820	MOTIVE PARTS &	563601	WISE 811	03/31/06	03/31/06	AP	WP 0604-7071-4251	18.12
V0621900	OCCUPATIONAL HE	556778	504667211	04/10/06	04/10/06	AP	WP 0604-7071-4225	35.00
V0621900	OCCUPATIONAL HE	556778	504902855	04/10/06	04/10/06	AP	WP 0604-7071-4225	35.00
V0643650	PACIFIC STEEL &	563664	HR ROUND	04/10/06	04/10/06	AP	WP 0604-7071-4269	43.39
V0661976	PETRIK, STANLEY	563713	MEALS OACOMA	04/19/06	04/19/06	AP	WP 0604-7071-4270	31.00

COSTCNTR: 7071 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,700.05 Total: 2,700.05

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0002820	A&B WELDING SUP	563646	CYL RENT	04/10/06	04/10/06	AP	WP 0604-7072-4246	28.00
V0005641	ACE HARDWARE-EA	563608	STAIN	03/31/06	03/31/06	AP	WP 0604-7072-4269	6.49
V0005641	ACE HARDWARE-EA	563608	NUTS,BOLTS	03/31/06	03/31/06	AP	WP 0604-7072-4269	5.28
V0005641	ACE HARDWARE-EA	563608	ADAPT HOSE	03/31/06	03/31/06	AP	WP 0604-7072-4269	12.72

V0005641	ACE HARDWARE-EA	563608	RTN ADAPT HOSE	03/31/06	03/31/06	AP	WP	0604-7072-4269	-12.72
V0005641	ACE HARDWARE-EA	563608	ADAPT HOSE	03/31/06	03/31/06	AP	WP	0604-7072-4253	12.72
V0005641	ACE HARDWARE-EA	563608	PUTTY,CAP,BRUSH	03/31/06	03/31/06	AP	WP	0604-7072-4253	10.36
V0005641	ACE HARDWARE-EA	563608	TAPE,CAP	03/31/06	03/31/06	AP	WP	0604-7072-4269	11.37
V0007285	ACE STEEL & REC	563685	FLAT ALUM	04/19/06	04/19/06	AP	WP	0604-7072-4269	130.60
V0007285	ACE STEEL & REC	563685	TUBE ALUM	04/19/06	04/19/06	AP	WP	0604-7072-4269	15.97
V0007285	ACE STEEL & REC	563685	TUBE ALUM-UV BLDG	04/19/06	04/19/06	AP	WP	0604-7072-4269	65.39
V0007520	ACE WAREHOUSE I	563685	FLAT ALUM	04/18/06	04/18/06	AP	WP	0604-7072-4269	130.60
V0007520	ACE WAREHOUSE I	563685	TUBE ALUM	04/18/06	04/18/06	AP	WP	0604-7072-4269	15.97
V0007520	ACE WAREHOUSE I	563685	TUBE ALUM-UV BLDG	04/18/06	04/18/06	AP	WP	0604-7072-4269	65.39
V0007520	ACE WAREHOUSE I	563685	FLAT ALUM	04/19/06	04/19/06	AP	WP	0604-7072-4269	-130.60
V0007520	ACE WAREHOUSE I	563685	TUBE ALUM	04/19/06	04/19/06	AP	WP	0604-7072-4269	-15.97
V0007520	ACE WAREHOUSE I	563685	TUBE ALUM-UV BLDG	04/19/06	04/19/06	AP	WP	0604-7072-4269	-65.39
V0016290	ALSCO	563548	MATS,TOWELS 3/10	03/16/06	03/16/06	AP	WP	0604-7072-4264	67.63
V0016290	ALSCO	563577	MATS,TOWELS 3/17	03/24/06	03/24/06	AP	WP	0604-7072-4264	67.63
V0016290	ALSCO	563610	TWLS,MATS 0324	03/31/06	03/31/06	AP	WP	0604-7072-4264	67.63
V0016290	ALSCO	563648	MATS,TWLS 0331	04/10/06	04/10/06	AP	WP	0604-7072-4264	67.63
V0025265	AMERIGAS PROPAN	563687	PROPANE,FUEL RECOVERY,HAZ	04/18/06	04/18/06	AP	WP	0604-7072-4285	735.73
V0054590	BARNES DISTRIBU	563649	SHOP SUPPLIES	04/10/06	04/10/06	AP	WP	0604-7072-4269	235.56
V0057221	BEALL CORPORATI	563688	POP OFF VALVE/#826	04/18/06	04/18/06	AP	WP	0604-7072-4253	187.32
V0066506	BEST BUSINESS P	563689	COPIES	04/18/06	04/18/06	AP	WP	0604-7072-4261	6.40
V0078490	BLACK HILLS POW	566705	090107299302 43520	04/19/06	04/19/06	AP	WP	0604-7072-4283	2,625.69
V0078490	BLACK HILLS POW	566711	090102546801 95280	04/19/06	04/19/06	AP	WP	0604-7072-4283	3,857.92
V0078490	BLACK HILLS POW	566711	090102646803 78240	04/19/06	04/19/06	AP	WP	0604-7072-4283	2,983.25
V0078490	BLACK HILLS POW	566711	090107190002 30000	04/19/06	04/19/06	AP	WP	0604-7072-4283	1,844.04
V0078490	BLACK HILLS POW	566711	090107204402 144480	04/19/06	04/19/06	AP	WP	0604-7072-4283	7,742.71
V0087400	BORDER STATES E	563690	SURGE PROTECTOR	04/18/06	04/18/06	AP	WP	0604-7072-4257	213.20
V0120470	BUTLER MACHINER	563691	TRANSFER SWITCHES/GENERAT	04/18/06	04/18/06	AP	WP	0604-7072-4253	1,504.53
V0131400	CARQUEST AUTO P	563692	MUD FLAPS/#815	04/18/06	04/18/06	AP	WP	0604-7072-4253	12.68
V0131400	CARQUEST AUTO P	563692	BRUSH/#826	04/18/06	04/18/06	AP	WP	0604-7072-4269	7.27
V0131400	CARQUEST AUTO P	563692	WIPER BLADES/#826	04/18/06	04/18/06	AP	WP	0604-7072-4253	13.96
V0131400	CARQUEST AUTO P	563692	RISLONE/MD BLOWERS	04/18/06	04/18/06	AP	WP	0604-7072-4253	29.05
V0131400	CARQUEST AUTO P	563731	BELT	04/19/06	04/19/06	AP	WP	0604-7072-4253	15.11
V0149580	COCA-COLA OF TH	563651	EQUIPMENT RENT	04/10/06	04/10/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563651	EQUIPMENT RENT	04/10/06	04/10/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563651	EQUIPMENT RENT	04/10/06	04/10/06	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF TH	563651	EQUIPMENT RENT	04/10/06	04/10/06	AP	WP	0604-7072-4246	12.00
V0149580	COCA-COLA OF TH	563651	WTR	04/10/06	04/10/06	AP	WP	0604-7072-4264	55.10
V0155500	CONOCOPHILLIPS	566089	40.87 G SB57 #311	04/19/06	04/19/06	AP	WP	0604-7072-4262	97.12
V0179540	CRESCENT ELECTR	563696	UV AIR CONDITIONER	04/18/06	04/18/06	AP	WP	0604-7072-4253	119.68
V0182145	CRUM ELECTRIC	563652	TRACING WIRE	04/10/06	04/10/06	AP	WP	0604-7072-4253	31.58
V0182145	CRUM ELECTRIC	563697	ADPT,ELEC BOX,RCPT	04/18/06	04/18/06	AP	WP	0604-7072-4257	61.59
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP	0604-7072-4257	40.79
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP	0604-7072-4257	63.03
V0182145	CRUM ELECTRIC	563732	LIGHTS/LIFT PUMP ROOM	04/19/06	04/19/06	AP	WP	0604-7072-4257	20.86
V0182145	CRUM ELECTRIC	563732	LIGHTS/STOCK	04/19/06	04/19/06	AP	WP	0604-7072-4257	282.12
V0182145	CRUM ELECTRIC	563732	TRANSFORMERS/TERTIARY PIT	04/19/06	04/19/06	AP	WP	0604-7072-4253	29.36

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
V0182145	CRUM ELECTRIC	563732	LIGHTS/STOCK	04/19/06	04/19/06	AP	WP	0604-7072-4257	217.65
V0182145	CRUM ELECTRIC	563732	FREIGHT	04/19/06	04/19/06	AP	WP	0604-7072-4257	7.87
V0182400	CULVER CO INC	563653	SLIDER/HOMESHOW	04/12/06	04/12/06	AP	WP	0604-7072-4269	473.80
V0188470	DAKOTA BUMPER-P	563698	UNDERCOATING/GREASELINE	04/18/06	04/18/06	AP	WP	0604-7072-4255	10.90
V0191920	DAKOTA SUPPLY G	563699	CLAMP/HEAT EXCHANGER	04/18/06	04/18/06	AP	WP	0604-7072-4253	7.43
V0204380	DISCOUNT LUMBER	563701	FURRING STRIPS,BRUSHES-SH	04/19/06	04/19/06	AP	WP	0604-7072-4269	31.78
V0204885	DIVERSIFIED AUT	563702	POLISHER COMPOUND,PAD	04/19/06	04/19/06	AP	WP	0604-7072-4269	76.73
V0204885	DIVERSIFIED AUT	563702	DIAMOND CUT QT	04/19/06	04/19/06	AP	WP	0604-7072-4265	16.56
V0237350	EVERGREEN OFFIC	563703	PAD	04/19/06	04/19/06	AP	WP	0604-7072-4261	4.09
V0237350	EVERGREEN OFFIC	563703	ENVELOPES,FRAMES	04/19/06	04/19/06	AP	WP	0604-7072-4261	70.74
V0247880	FARMER BROTHERS	563656	COFFEE	04/10/06	04/10/06	AP	WP	0604-7072-4263	63.48
V0257580	FLANNERY OIL	563704	OIL	04/19/06	04/19/06	AP	WP	0604-7072-4262	39.38
V0272575	FRONTIER WATER	563705	WATER	04/19/06	04/19/06	AP	WP	0604-7072-4284	54.00
V0272575	FRONTIER WATER	563705	2 LOADS WATER	04/19/06	04/19/06	AP	WP	0604-7072-4284	108.00
V0363311	HILLS MATERIALS	563737	GRAVEL	04/19/06	04/19/06	AP	WP	0604-7072-4269	194.14
V0407900	JACKSON-HIRSCH	563706	LAMINATING MATERIALS	04/19/06	04/19/06	AP	WP	0604-7072-4261	27.82
V0421590	JOHNSON MACHINE	563707	OIL	04/19/06	04/19/06	AP	WP	0604-7072-4262	22.12
V0421590	JOHNSON MACHINE	563707	SHOP SUPPLIES	04/19/06	04/19/06	AP	WP	0604-7072-4269	10.58
V0421590	JOHNSON MACHINE	563707	CAP SCREWS/CENTRIFUGE	04/19/06	04/19/06	AP	WP	0604-7072-4253	49.10
V0432530	KIEFFER SANITAT	563708	HAUL PERM,FEES	04/19/06	04/19/06	AP	WP	0604-7072-4225	388.90
V0459659	KNECHT HOME CEN	563709	ALUM HANDLE,HOOK	04/19/06	04/19/06	AP	WP	0604-7072-4269	35.47
V0466300	LINWELD	563661	CYL RENT	04/10/06	04/10/06	AP	WP	0604-7072-4246	7.75
V0523830	MANNING JANITOR	563710	JANITORIAL SVC	04/19/06	04/19/06	AP	WP	0604-7072-4225	595.83
V0520192	MCLEMORE PUMP I	563711	RPLC PUMP	04/19/06	04/19/06	AP	WP	0604-7072-4253	17,032.00
V0541285	MENARDS	563712	SUPPLIES	04/19/06	04/19/06	AP	WP	0604-7072-4269	38.90
V0541285	MENARDS	563712	CONC BLOCKS	04/19/06	04/19/06	AP	WP	0604-7072-4253	23.88
V0621900	OCCUPATIONAL HE	556778	520623792	04/10/06	04/10/06	AP	WP	0604-7072-4225	35.00
V0621900	OCCUPATIONAL HE	556779	503665226	04/10/06	04/10/06	AP	WP	0604-7072-4225	35.00
V0639670	OVERHEAD DOOR C	563663	RPR WEST EXIT GATE	04/10/06	04/10/06	AP	WP	0604-7072-4225	133.11
V0652700	PENN VALLEY PUM	563714	CLAMP RING	04/19/06	04/19/06	AP	WP	0604-7072-4253	189.70
V0679001	PRAIRIE WAVE CO	564003	3944174 APRIL PHONE	04/07/06	04/07/06	AP	WP	0604-7072-4281	113.85
V0745570	RUNNINGS SUPPLY	563665	TUBE,TIRE	04/10/06	04/10/06	AP	WP	0604-7072-4267	55.36
V0745570	RUNNINGS SUPPLY	563665	ROTATE BRUSH	04/10/06	04/10/06	AP	WP	0604-7072-4253	39.99
V0745570	RUNNINGS SUPPLY	563665	SAFETY FENCE	04/10/06	04/10/06	AP	WP	0604-7072-4269	99.95
V0745570	RUNNINGS SUPPLY	563716	BLADES	04/19/06	04/19/06	AP	WP	0604-7072-4253	51.98
V0809840	SOUTH DAKOTA EX	564013	MARCH PHONE	04/07/06	04/07/06	AP	WP	0604-7072-4281	0.92
V0885625	VAN CLEAVE, DAV	563719	MEALS OACOMA	04/19/06	04/19/06	AP	WP	0604-7072-4270	31.00
V0890600	VERNON COMPANY	563668	PENS HOMESHOW	04/12/06	04/12/06	AP	WP	0604-7072-4269	1,083.21
V0939530	WHO'S HOBBY HOU	563645	TACK GLUE,MISC	04/10/06	04/10/06	AP	WP	0604-7072-4269	71.22
V0961750	ZEP MFG CO	563720	JANITORIAL SUPPLIES	04/19/06	04/19/06	AP	WP	0604-7072-4264	827.47

COSTCNTR: 7072 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 45,788.01 Total: 45,788.01

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
V0155500	CONOCOPHILLIPS	563695	34.79 G SUPER UNL	04/18/06	04/18/06	AP	WP 0604-7073-4262	83.00
V0232737	ENERGY LABORATO	563655	EFFL NO3 MARCH	04/10/06	04/10/06	AP	WP 0604-7073-4225	9.00
V0232737	ENERGY LABORATO	563733	WELS HALF 2006 TESTING	04/19/06	04/19/06	AP	WP 0604-7073-4225	344.00
V0232737	ENERGY LABORATO	563733	METALS TESTING	04/19/06	04/19/06	AP	WP 0604-7073-4225	125.00
V0232737	ENERGY LABORATO	563733	DEWATERED BIOSOLIDS TELTI	04/19/06	04/19/06	AP	WP 0604-7073-4225	360.00
V0232737	ENERGY LABORATO	563733	IPT SCREEN 1ST QTR TESTIN	04/19/06	04/19/06	AP	WP 0604-7073-4225	620.00
V0256950	FISHER SCIENTIF	563734	CHLORIDE SOLUTION	04/19/06	04/19/06	AP	WP 0604-7073-4264	73.68
V0274500	FRYER CO INC	563657	CAMERA ACCESSORY KIT	04/10/06	04/10/06	AP	WP 0604-7073-4269	206.70
V0274500	FRYER CO INC	563657	TAX EXEMPT	04/10/06	04/10/06	AP	WP 0604-7073-4269	-11.70
V0476380	LAB SAFETY SUPP	563738	PROPANE CALIBRATION	04/19/06	04/19/06	AP	WP 0604-7073-4264	348.66
V0612880	NORTHWEST SCIEN	563739	BUFFER	04/19/06	04/19/06	AP	WP 0604-7073-4264	93.91
V0820620	SPECTRUM	563740	POLYMER COATED NITRILE	04/19/06	04/19/06	AP	WP 0604-7073-4263	353.91

COSTCNTR: 7073 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,606.16 Total: 2,606.16

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
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0612-7101-4261	21.15
V0563060	MONTANA DAKOTA	566704	03077822 19.4	04/19/06	04/19/06	AP	WP 0612-7101-4282	175.60
V0621900	OCCUPATIONAL HE	556778	504741908	04/10/06	04/10/06	AP	WP 0612-7101-4225	35.00
V0880250	UNITED PARCEL S	565745	1410780265,CHRG	04/12/06	04/12/06	AP	WP 0612-7101-4261	103.30

COSTCNTR: 7101 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 335.05 Total: 335.05

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0016290	ALSCO	555371	MATS,MOPS,AIR FRESHENER 2	03/24/06	03/24/06	AP	WP 0615-7102-4264	14.51
V0016290	ALSCO	555371	MATS,MOPS,AIR FRESHENER 3	03/24/06	03/24/06	AP	WP 0615-7102-4264	15.25
V0016290	ALSCO	555418	MATS,MOPS,AIR FRESHENER 3	03/24/06	03/24/06	AP	WP 0615-7102-4264	15.25
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0615-7102-4261	2.11
V0248950	FASTENAL COMPAN	555427	GRAPLE BOLTS	03/24/06	03/24/06	AP	WP 0615-7102-4253	225.85
V0526785	MARLIN LEASING	565740	COPIER LEASE	04/12/06	04/12/06	AP	WP 0615-7102-4253	0.05

COSTCNTR: 7102 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 273.02 Total: 273.02

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
V0016290	ALSCO	555371	MATS 2/23	03/24/06	03/24/06	AP	WP 0616-7103-4264	32.06
V0016290	ALSCO	555371	MATS 3/2	03/24/06	03/24/06	AP	WP 0616-7103-4264	32.06
V0016290	ALSCO	555371	MATS 3/9	03/24/06	03/24/06	AP	WP 0616-7103-4264	32.06
V0016290	ALSCO	555371	COVERALL CLEANING,RPR 3/9	03/24/06	03/24/06	AP	WP 0616-7103-4263	53.75
V0016290	ALSCO	555418	MATS 3/16	03/24/06	03/24/06	AP	WP 0616-7103-4264	32.06
V0016290	ALSCO	555418	COVERALLS 3/16	03/24/06	03/24/06	AP	WP 0616-7103-4263	51.60
V0139602	CITY OF RAPID C	565525	POSTAGE	04/19/06	04/19/06	AP	WP 0616-7103-4261	56.39
V0180300	CROSSROADS HOTE	555462	LODG-WRIGHT,J	04/19/06	04/19/06	AP	WP 0616-7103-4270	88.00
V0180300	CROSSROADS HOTE	555462	LODG-OYLER,M	04/19/06	04/19/06	AP	WP 0616-7103-4270	88.00
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP 0616-7103-4257	40.79
V0182145	CRUM ELECTRIC	563697	ELEC SUPPLIES/#311	04/18/06	04/18/06	AP	WP 0616-7103-4257	63.02
V0248950	FASTENAL COMPAN	555427	SAFETY GLASSES	03/24/06	03/24/06	AP	WP 0616-7103-4263	66.79
V0248950	FASTENAL COMPAN	565517	CORR PO#555427-OVERCHARGE	04/12/06	04/12/06	AP	WP 0616-7103-4263	4.00
V0248950	FASTENAL COMPAN	565531	CORR PO#555427 OVERCHARGE	04/19/06	04/19/06	AP	WP 0616-7103-4263	-4.00
V0248950	FASTENAL COMPAN	565531	CORR PO#565517	04/19/06	04/19/06	AP	WP 0616-7103-4263	-4.00
V0563060	MONTANA DAKOTA	566704	03077822 368.2	04/19/06	04/19/06	AP	WP 0616-7103-4282	3,336.40
V0563060	MONTANA DAKOTA	566710	31721202 1145.2	04/19/06	04/19/06	AP	WP 0616-7103-4282	10,345.80
V0621900	OCCUPATIONAL HE	556779	504045400	04/10/06	04/10/06	AP	WP 0616-7103-4225	35.00
V0820350	SOUTH DAKOTA SO	555464	REG WRIGHT J	04/19/06	04/19/06	AP	WP 0616-7103-4270	100.00
V0820350	SOUTH DAKOTA SO	555464	REG OYLER M	04/19/06	04/19/06	AP	WP 0616-7103-4270	100.00

COSTCNTR: 7103 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,549.78 Total: 14,549.78

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 93
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0349995	HEAVY CONSTRUCT	564437	ST04-1359 CHAPEL LN BRIDG	04/19/06	04/19/06	AP	WP 0505-8910-4370/1359-	135,785.60
V0363310	HILLS MATERIALS	548409	ST04-1363 FRANKLIN RECONS	08/03/05	08/03/05	AP	WP 0505-8910-4370/1363-	1,937.21
V0363310	HILLS MATERIALS	548409	ST04-1363 FRANKLIN RCNST	08/03/05	08/03/05	AP	WP 0505-8910-4370/1363-	127.50
V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0505-8910-4370/1363-	3,212.89
V0363310	HILLS MATERIALS	554195	ST04-1363 FRANKLIN RCNST	10/07/05	10/07/05	AP	WP 0505-8910-4370/1363-	2,092.50
V0363310	HILLS MATERIALS	557822	ST04-1363 FRANKLIN RCNST	11/23/05	11/23/05	AP	WP 0505-8910-4370/1363-	-5,472.32
V0363310	HILLS MATERIALS	560787	ST04-1363 FRANKLIN ST REC	04/19/06	04/19/06	AP	WP 0505-8910-4370/1363-	29,953.30
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN RCNST	04/19/06	04/19/06	AP	WP 0505-8910-4370/1363-	964.20
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN ST RCN	04/19/06	04/19/06	AP	WP 0505-8910-4370/1363-	-9,860.75
V0363310	HILLS MATERIALS	564445	ST04-1063 SEDIVY LN RECON	04/19/06	04/19/06	AP	WP 0505-8910-4370/1063-	8,619.30
V0805585	SOUTH DAKOTA DE	564442	ST05-1241 CREEK DR BRIDGE	04/19/06	04/19/06	AP	WP 0505-8910-4223/1241-	15,975.26
V0840709	TSP INC	564448	SSW05-1309 E ST LOUIS ST	04/19/06	04/19/06	AP	WP 0505-8910-4223/1309-	181.09
V0840711	TSP THREE INC	564449	ST04-1359 CHAPEL LN BRIDG	04/19/06	04/19/06	AP	WP 0505-8910-4223/1359-	2,250.00

COSTCNTR: 8910 Totals:
 Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 185,765.78 Total: 185,765.78

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 94
 THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

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
V0363310	HILLS MATERIALS	548409	ST04-1363 FRANKLIN RECONS	08/03/05	08/03/05	AP	WP 0505-8911-4371/1363-	442.72
V0363310	HILLS MATERIALS	552362	ST04-1363 FRANKLIN RCNST	09/08/05	09/08/05	AP	WP 0505-8911-4371/1363-	2,217.24
V0363310	HILLS MATERIALS	554195	ST04-1363 FRANKLIN RCNST	10/07/05	10/07/05	AP	WP 0505-8911-4371/1363-	11.57
V0363310	HILLS MATERIALS	557822	ST04-1363 FRANKLIN RCNST	11/23/05	11/23/05	AP	WP 0505-8911-4371/1363-	-1,983.60
V0363310	HILLS MATERIALS	560787	ST04-1363 FRANKLIN ST REC	04/19/06	04/19/06	AP	WP 0505-8911-4371/1363-	3,287.50
V0363310	HILLS MATERIALS	564436	ST04-1363 FRANKLIN RCNST	04/19/06	04/19/06	AP	WP 0505-8911-4371/1363-	2,019.13

V0363310	HILLS MATERIALS	564445	ST04-1063 SEDIVY LN RECON	04/19/06	04/19/06	AP	WP 0505-8911-4371/1063-	16,178.45
T9608	NBG INVESTMENT	565845	SITKA ST AGREEMENT	04/19/06	04/19/06	AP	WP 0505-8911-4225	3,000.00
V0840709	TSP INC	564448	SSW05-1309 E ST LOUIS ST	04/19/06	04/19/06	AP	WP 0505-8911-4223/1309-	60.52

COSTCNTR: 8911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 25,233.53 Total: 25,233.53

The City of Rapid City 04/27/06 A / P T R A N S A C T I O N S Page 95
THU, APR 27, 2006, 4:29 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 289872 #J952----prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St Account	Amount
V0202250	DESIGN WORKS IN	564440	PR03-1287 OMAHA ST CORRID	04/19/06	04/19/06	AP	WP 0505-8917-4223/1287-	4,680.00

COSTCNTR: 8917 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,680.00 Total: 4,680.00

G R A N D T O T A L S
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1174,360.86 Total: 1174,360.86