SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0101-4261	31.31
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0101-4150	1,467.00
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0101-4253	0.16
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0101-4261	0.11
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-0101-4253	6.28
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0101-4131	5.21
V0263125	FOSTER GORDON M	547692	75 BLK PRESENTATION FOLDE	05/03/06	05/03/06	AP	WP	0101-0101-4261	549.30
V0376006	HSBC BUSINESS S	564391	WIRELESS REMOTE CHAMBERS	04/21/06	04/21/06	AP	WP	0101-0101-4261	49.99
V0376006	HSBC BUSINESS S	564391	1YR WARRANTY	04/21/06	04/21/06	AP	WP	0101-0101-4261	5.99
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0101-4253	0.17
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0101-4130	883.46
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0101-4155	12.34
V0886420	VANWAY TROPHY &	547691	2-1 1/16X8 BB,ENGRAVING	05/02/06	05/02/06	AP	WP	0101-0101-4261	53.56
V0886420	VANWAY TROPHY &	547691	PLAQUE,LOGO,ENG CITIZEN M	05/02/06	05/02/06	AP	WP	0101-0101-4261	50.45
V0934830	WESTERN STATION	547690	4PK 9V BATTERY	04/25/06	04/25/06	AP	WP	0101-0101-4261	18.78
V0934830	WESTERN STATION	547690	PHOTO PAPER	04/25/06	04/25/06	AP	WP	0101-0101-4261	24.49
V0934830	WESTERN STATION	547693	MARKERS,COPY PPR	05/02/06	05/02/06	AP	WP	0101-0101-4261	94.59
V0934830	WESTERN STATION	547693	2 EASEL PADS	05/02/06	05/02/06	AP	WP	0101-0101-4261	45.47
V0934830	WESTERN STATION	547693	COLORED PENS,PENCILS	05/02/06	05/02/06	AP	WP	0101-0101-4261	33.19

COSTCNTR: 0101 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,331.85 Total: 3,331.85

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	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0105-4261	4.05
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0105-4150	931.00
V0164030	COPY COUNTRY IN	565494	MAP BOOKS LAMINATE/BIND	04/27/06	04/27/06	AP	WP	0101-0105-4261	73.00
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0105-4253	0.05

V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0105-4261	0.11
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0105-4261	3.07
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0105-4253	0.48
V0235100	ESRI INC	565484	ARCPAD APPLICATION BUILDE	04/28/06	04/28/06	AP	WP	0101-0105-4295	1,200.00
V0235100	ESRI INC	565484	SHIPPING	04/28/06	04/28/06	AP	WP	0101-0105-4295	13.45
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0105-4131	5.00
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0105-4253	0.06
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0105-4130	486.16
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0105-4155	8.84

COSTCNTR: 0105 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,725.27 Total: 2,725.27

The City of Rapid City 05/11/06 A / P T R A N S A C T I O N S Page 3
THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---prog: OH520 <1.45>--report id: OHRETI02

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	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0106-4261	13.92
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0106-4150	2,058.50
V0188480	DAKOTA BUSINESS	562214	LEGAL PAPER	04/20/06	04/20/06	AP	WP	0101-0106-4261	5.00
V0188480	DAKOTA BUSINESS	562214	COPY PAPER	04/20/06	04/20/06	AP	WP	0101-0106-4261	51.60
V0188480	DAKOTA BUSINESS	562214	POST-IT NOTES	04/20/06	04/20/06	AP	WP	0101-0106-4261	18.98
V0188480	DAKOTA BUSINESS	562216	FASTENERS,FOLDERS	04/24/06	04/24/06	AP	WP	0101-0106-4261	11.00
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0106-4253	11.38
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0106-4131	10.00
V0395201	INSTY PRINTS OF	564409	5 COPIES-STANDARD SPECS	04/28/06	04/28/06	AP	WP	0101-0106-4261	115.90
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0106-4253	11.12
V0812347	SOUTH DAKOTA HU	566754	DUES PRICE K	04/24/06	04/24/06	AP	WP	0101-0106-4292	25.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0106-4130	1,526.98
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0106-4155	21.92

COSTCNTR: 0106 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,881.30 Total: 3,881.30

The City of Rapid City 05/11/06 A / P T R A N S A C T I O N S Page 4
THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---prog: OH520 <1.45>--report id: OHRETI02

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	564407	RICOH 550 LEASE	04/28/06	04/28/06	AP	WP	0101-0108-4253	556.06
V0005640	ACE HARDWARE	567303	WD-40	05/02/06	05/02/06	AP	WP	0101-0108-4269	2.29
V0016210	ALLTEL	566714	3904821	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	3904965	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	3905713	04/28/06	04/28/06	AP	WP	0101-0108-4281	23.09
V0016210	ALLTEL	566714	3905866	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	3906816	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	3907226	04/28/06	04/28/06	AP	WP	0101-0108-4281	44.31
V0016210	ALLTEL	566714	3907227	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	3907231	04/28/06	04/28/06	AP	WP	0101-0108-4281	44.31
V0016210	ALLTEL	566714	3909492	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	3909848	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	3909851	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	4840175	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	4840179	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	4843356	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	4845468	04/28/06	04/28/06	AP	WP	0101-0108-4281	33.59
V0016210	ALLTEL	566714	4845740	04/28/06	04/28/06	AP	WP	0101-0108-4281	44.31
V0016210	ALLTEL	566714	8630073	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	8630074	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	8630075	04/28/06	04/28/06	AP	WP	0101-0108-4281	22.86
V0016210	ALLTEL	566714	8632481	04/28/06	04/28/06	AP	WP	0101-0108-4281	114.31
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0108-4261	83.89
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0108-4150	10,516.00
V0182260	CSK AUTO	567307	OUTLET,GASKET,MANIFOLD/E2	05/02/06	05/02/06	AP	WP	0101-0108-4251	12.87
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0108-4253	27.66
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0108-4253	53.15
V0188480	DAKOTA BUSINESS	564410	REPLACE HOOK SWITCH EXT 2	04/28/06	04/28/06	AP	WP	0101-0108-4253	81.40
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0108-4261	24.19
V0188480	DAKOTA BUSINESS	564415	ADDRESS LABELS	05/02/06	05/02/06	AP	WP	0101-0108-4261	31.75
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0108-4261	98.90
V0188480	DAKOTA BUSINESS	564417	STORAGE BXS	05/03/06	05/03/06	AP	WP	0101-0108-4261	28.39
V0188480	DAKOTA BUSINESS	564417	DRY ERASE MRKR	05/03/06	05/03/06	AP	WP	0101-0108-4261	0.79
V0237350	EVERGREEN OFFIC	567312	1G RUBBER CEMENT	05/03/06	05/03/06	AP	WP	0101-0108-4261	24.99
V0247880	FARMER BROTHERS	564408	30-5# BAGS-SIERRA BLEND	04/28/06	04/28/06	AP	WP	0101-0108-4263	166.50
V0247880	FARMER BROTHERS	564408	STIR STICKS	04/28/06	04/28/06	AP	WP	0101-0108-4261	2.65
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0108-4131	50.00
V0400450	INTERSTATE BATT	564411	10 CAMERA BATTERIES-INSPE	04/28/06	04/28/06	AP	WP	0101-0108-4261	70.00
V0421590	JOHNSON MACHINE	567302	OIL FILTER/E205	05/02/06	05/02/06	AP	WP	0101-0108-4251	3.04
V0421590	JOHNSON MACHINE	567302	5 QTS 10W30 OIL/E205	05/02/06	05/02/06	AP	WP	0101-0108-4262	7.95
V0421590	JOHNSON MACHINE	567302	THR BODY/E219	05/02/06	05/02/06	AP	WP	0101-0108-4251	5.28
V0421590	JOHNSON MACHINE	567302	GASKET/E219	05/02/06	05/02/06	AP	WP	0101-0108-4251	1.61
V0421590	JOHNSON MACHINE	567302	PCV VALVE	05/02/06	05/02/06	AP	WP	0101-0108-4251	2.83
V0421590	JOHNSON MACHINE	567302	GASKET	05/02/06	05/02/06	AP	WP	0101-0108-4251	5.29
V0421590	JOHNSON MACHINE	567302	GASKET	05/02/06	05/02/06	AP	WP	0101-0108-4251	11.97
V0421590	JOHNSON MACHINE	567302	RETURN GASKET	05/02/06	05/02/06	AP	WP	0101-0108-4251	-11.97
V0526500	MARKETING STORE	567314	HOME SHOW BANNER	05/03/06	05/03/06	AP	WP	0101-0108-4269	96.00
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0108-4253	51.88

V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0108-4253	29.40
V0566800	MOTIVE MAGIC	561314	CHIP RPR E208	03/24/06	03/24/06	AP	WP	0101-0108-4251	40.00
V0785400	SIGN EXPRESS	567301	16 ENG SVCS VEH DECALS	05/02/06	05/02/06	AP	WP	0101-0108-4251	143.36

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
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0108-4130	6,537.51
V0820212	SOUTH DAKOTA SO	564387	2006 MEMBERSHIP DUES CHIL	04/21/06	04/21/06	AP	WP	0101-0108-4292	80.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0108-4155	96.88
V0856436	TECHNOLOGY CENT	567310	3 PLOTTER INK JET CARTRID	05/02/06	05/02/06	AP	WP	0101-0108-4261	123.00
V0880250	UNITED PARCEL S	565758	1410780313,CHRGS	05/01/06	05/01/06	AP	WP	0101-0108-4261	16.51
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0101-0108-4269	148.09
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0101-0108-4269	155.53
V0934830	WESTERN STATION	567304	MOUSE PAD,ERASERS	05/02/06	05/02/06	AP	WP	0101-0108-4261	18.74
V0934830	WESTERN STATION	567304	CREDIT	05/02/06	05/02/06	AP	WP	0101-0108-4261	-13.09

COSTCNTR: 0108 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 20,069.63 Total: 20,069.63

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINES	566752	FULL COVERAGE MAINT	04/21/06	04/21/06	AP	WP	0101-0111-4253	116.24
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0111-4261	28.60
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0111-4150	1,664.00
V0188480	DAKOTA BUSINESS	556783	10 REAMS PAPER,CORR TAPE	04/21/06	04/21/06	AP	WP	0101-0111-4261	35.66
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-0111-4253	0.79
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0111-4131	20.00
T8150	KELLY INN	566760	LODG PRESTON J	05/03/06	05/03/06	AP	WP	0101-0111-4270	138.00
T8150	KELLY INN	566760	LODG DRUCKREY C	05/03/06	05/03/06	AP	WP	0101-0111-4270	138.00
V0520190	MCKIE FORD INC	566757	WEATHERSTRIP-TAURUS	05/01/06	05/01/06	AP	WP	0101-0111-4251	78.22
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0111-4130	883.20
V0822175	SOUTHEAST SD SH	556784	REG PRESTON J	05/03/06	05/03/06	AP	WP	0101-0111-4270	159.00
V0822175	SOUTHEAST SD SH	556784	REG DRUCKREY C	05/03/06	05/03/06	AP	WP	0101-0111-4270	159.00

V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0111-4155	16.76

COSTCNTR: 0111 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,437.47 Total: 3,437.47

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BA	564065	2000 PARKING BOND	04/27/06	04/27/06	AP	WP	0107-0124-4420	76,560.03
V0255377	1ST NATIONAL BA	564065	2005B PARKING BOND	04/27/06	04/27/06	AP	WP	0107-0124-4420	76,560.03
V0255377	1ST NATIONAL BA	564068	BOND PAYMENT 2000 BOND	04/28/06	04/28/06	AP	WP	0107-0124-4420	168,074.46
V0255377	1ST NATIONAL BA	564068	BOND PAYMENT 2005 B BOND	04/28/06	04/28/06	AP	WP	0107-0124-4420	168,074.46

COSTCNTR: 0124 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 489,268.98 Total: 489,268.98

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234250	ENVISION DESIGN	564462	IDP06-1555 CCTR EXPANSION	05/03/06	05/03/06	AP	WP	0107-0136-4223/1555-	169,479.21

COSTCNTR: 0136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 169,479.21 Total: 169,479.21

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUN	560357	ESCC	04/28/06	04/28/06	AP	WP	0101-0199-4582	61,808.42

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

SORT: PE Name within COSTCNTR

COSTCNTR: 0201 Title: POLICE Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDIN	566929	196 LBS SHREDDED	05/02/06	05/02/06	AP	WP	0101-0201-4225	39.20
V0005641	ACE HARDWARE-EA	566935	OIL DRY	05/02/06	05/02/06	AP	WP	0101-0201-4269	37.25
V0007590	ACES HIGH TOWIN	566934	COUGAR TOWED-EVIDENCE	05/02/06	05/02/06	AP	WP	0101-0201-4225	87.00
V0010450	AGILENT TECHNOL	566940	VIALS-BLOOD LAB	05/03/06	05/03/06	AP	WP	0101-0201-4261	762.67
V0016210	ALLTEL	565665	CELL PHONE 390-6009	04/28/06	04/28/06	AP	WP	0101-0201-4269	64.94
V0016210	ALLTEL	565665	CELL PHONE 390-4681	04/28/06	04/28/06	AP	WP	0101-0201-4269	214.94
V0016210	ALLTEL	566714	3900474	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.33
V0016210	ALLTEL	566714	3901965	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3901966	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3902122	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3902804	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	3903007	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3903362	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	3903719	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3903838	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3903953	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3903956	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.23
V0016210	ALLTEL	566714	3904404	04/28/06	04/28/06	AP	WP	0101-0201-4281	33.32
V0016210	ALLTEL	566714	3904681	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3904682	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	3904724	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.54
V0016210	ALLTEL	566714	3904911	04/28/06	04/28/06	AP	WP	0101-0201-4281	33.32
V0016210	ALLTEL	566714	3904930	04/28/06	04/28/06	AP	WP	0101-0201-4281	22.86
V0016210	ALLTEL	566714	3906009	04/28/06	04/28/06	AP	WP	0101-0201-4281	40.15
V0016210	ALLTEL	566714	3906233	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3906361	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3906364	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3906954	04/28/06	04/28/06	AP	WP	0101-0201-4281	33.32
V0016210	ALLTEL	566714	3907131	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3907478	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.23
V0016210	ALLTEL	566714	3907511	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02

V0016210	ALLTEL	566714	3907612	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3907613	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3907616	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3907617	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3907859	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	3909854	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4845116	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847400	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847401	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847402	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847403	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847404	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847405	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847406	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847407	04/28/06	04/28/06	AP	WP	0101-0201-4281	40.16
V0016210	ALLTEL	566714	4847408	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847409	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847410	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847411	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.07
V0016210	ALLTEL	566714	4847412	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	4847413	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847414	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847415	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847416	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847417	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847418	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847419	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847420	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847421	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847422	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847423	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847424	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847425	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847426	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847427	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847428	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847429	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847430	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847431	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847432	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91

V0016210	ALLTEL	566714	4847433	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847434	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847435	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847436	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847437	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847438	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	4847439	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847440	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847441	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847442	04/28/06	04/28/06	AP	WP	0101-0201-4281	35.91
V0016210	ALLTEL	566714	4847443	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847444	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	4847888	04/28/06	04/28/06	AP	WP	0101-0201-4281	36.43
V0016210	ALLTEL	566714	8630060	04/28/06	04/28/06	AP	WP	0101-0201-4281	23.20
V0016210	ALLTEL	566714	8631182	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	8631406	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0016210	ALLTEL	566714	8631407	04/28/06	04/28/06	AP	WP	0101-0201-4281	39.02
V0477660	BAILEY, NATALIE	566911	MEALS-COLORADO SPRINGS,CO	05/03/06	05/03/06	AP	WP	0101-0201-4270	72.00
V0062190	BEE	566919	RADIO CARRIER	05/02/06	05/02/06	AP	WP	0101-0201-4269	30.51
V0063820	BEN FRANKLIN ST	566902	FRAMES	05/02/06	05/02/06	AP	WP	0101-0201-4269	36.45
V0078490	BLACK HILLS POW	567521	010100423801 295	05/03/06	05/03/06	AP	WP	0101-0201-4283	34.99
V0128665	CANYON BUSINESS	566928	COPIER PAPER	05/02/06	05/02/06	AP	WP	0101-0201-4261	285.00
V0131400	CARQUEST AUTO P	565692	6 WINDSHLD WASHER	04/21/06	04/21/06	AP	WP	0101-0201-4251	9.54
V0131400	CARQUEST AUTO P	565692	BRAKE ROTOR 214	04/21/06	04/21/06	AP	WP	0101-0201-4251	131.10
V0131400	CARQUEST AUTO P	565692	DISC PADS	04/21/06	04/21/06	AP	WP	0101-0201-4251	48.96
V0131400	CARQUEST AUTO P	565692	BATTERY 305	04/21/06	04/21/06	AP	WP	0101-0201-4251	129.99
V0131400	CARQUEST AUTO P	565692	ROTOR,SPARK PLUGS	04/21/06	04/21/06	AP	WP	0101-0201-4251	40.31
V0131400	CARQUEST AUTO P	565692	BRAKE ROTORS 353	04/21/06	04/21/06	AP	WP	0101-0201-4251	297.42
V0131400	CARQUEST AUTO P	565692	DISC PADS,O FLTRS	04/21/06	04/21/06	AP	WP	0101-0201-4251	162.44
V0131400	CARQUEST AUTO P	565692	WINDSHLD WASH	04/21/06	04/21/06	AP	WP	0101-0201-4251	109.59
V0131400	CARQUEST AUTO P	566938	OIL,AIR FILTERS	05/02/06	05/02/06	AP	WP	0101-0201-4251	200.05

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V0131400	CARQUEST AUTO P	566938	AIR FILTER	05/02/06	05/02/06	AP	WP	0101-0201-4251	7.36
V0131400	CARQUEST AUTO P	566938	OIL FILTER	05/02/06	05/02/06	AP	WP	0101-0201-4251	34.44
V0133420	CECIL, JANICE	566909	MEALS-COLORADO SPRINGS,CO	05/03/06	05/03/06	AP	WP	0101-0201-4270	72.00
V0137240	CHRIS SUPPLY CO	565529	CANC PO#565529 DUP PO#560	04/24/06	04/24/06	AP	WP	0101-0201-4269	-0.89
V0137240	CHRIS SUPPLY CO	565624	15 FT POWER CORD	04/20/06	04/20/06	AP	WP	0101-0201-4269	34.60
V0137240	CHRIS SUPPLY CO	565690	AUDIO ADAPTERS	04/21/06	04/21/06	AP	WP	0101-0201-4269	8.24
V0137240	CHRIS SUPPLY CO	565693	UPS	04/21/06	04/21/06	AP	WP	0101-0201-4295	899.00
V0137240	CHRIS SUPPLY CO	565693	1/4 PAY SO	04/21/06	04/21/06	AP	WP	0101-0201-4295	-225.00
V0137240	CHRIS SUPPLY CO	565693	1/4 PAY 911	04/21/06	04/21/06	AP	WP	0101-0201-4295	-225.00

V0137240	CHRIS SUPPLY CO	565693	1/4 PAY SAO	04/21/06	04/21/06	AP	WP	0101-0201-4295	-225.00
V0137240	CHRIS SUPPLY CO	566913	KINGSTON 512MB	05/02/06	05/02/06	AP	WP	0101-0201-4295	205.76
V0137240	CHRIS SUPPLY CO	566943	USB CABLE EXTENSION	05/02/06	05/02/06	AP	WP	0101-0201-4295	28.35
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0201-4261	140.27
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0201-4150	62,334.50
V0139599	CITY-POLICE TRA	566907	GAS-WHEATLAND,WY	05/03/06	05/03/06	AP	WP	0101-0201-4270	36.00
V0139599	CITY-POLICE TRA	566907	GAS-COLORADO	05/03/06	05/03/06	AP	WP	0101-0201-4270	43.00
V0139599	CITY-POLICE TRA	566907	GAS-COLORADO SPRINGS,CO	05/03/06	05/03/06	AP	WP	0101-0201-4270	50.01
V0139599	CITY-POLICE TRA	566907	GAS-WHEATLAND,WY	05/03/06	05/03/06	AP	WP	0101-0201-4270	43.01
V0139599	CITY-POLICE TRA	566925	MOTEL-FEES AMARILLO,TX	05/03/06	05/03/06	AP	WP	0101-0201-4270	75.90
V0152747	COMPUTER NETWOR	566916	NETWORK PROB RPR	05/02/06	05/02/06	AP	WP	0101-0201-4295	59.00
V0169465	CORNFORD, RAY	566908	MEALS COLORADO SPRINGS CO	05/03/06	05/03/06	AP	WP	0101-0201-4270	72.00
V0169465	CORNFORD, RAY	566908	MOTEL CORNFORD	05/03/06	05/03/06	AP	WP	0101-0201-4270	177.24
V0169465	CORNFORD, RAY	566908	MOTEL SENESAC	05/03/06	05/03/06	AP	WP	0101-0201-4270	177.24
V0169465	CORNFORD, RAY	566908	MOTEL CECIL/BAILEY	05/03/06	05/03/06	AP	WP	0101-0201-4270	177.24
V0185556	D&F TRUCK & AUT	565694	WIRE HARNESS	04/20/06	04/20/06	AP	WP	0101-0201-4251	49.50
V0185556	D&F TRUCK & AUT	565694	RPR STARTER	04/20/06	04/20/06	AP	WP	0101-0201-4251	140.77
V0185556	D&F TRUCK & AUT	565694	RPR ALTERNATOR	04/20/06	04/20/06	AP	WP	0101-0201-4251	191.17
V0188480	DAKOTA BUSINESS	566936	LEKTRIEVER MAINT	05/02/06	05/02/06	AP	WP	0101-0201-4225	350.00
V0200458	DELL MARKETING	565691	DELL USB	04/20/06	04/20/06	AP	WP	0101-0201-4295	220.90
V0237350	EVERGREEN OFFIC	565700	BINDERS	05/02/06	05/02/06	AP	WP	0101-0201-4261	68.87
V0249445	FEDERAL EXPRESS	566944	POSTAGE	05/02/06	05/02/06	AP	WP	0101-0201-4261	11.70
V0249578	FEES, KYLE	565684	MEALS SEATTLE WA	04/25/06	04/25/06	AP	WP	0101-0201-4270	161.00
V0249578	FEES, KYLE	566926	MEALS OKLAHOMA	05/03/06	05/03/06	AP	WP	0101-0201-4270	285.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0201-4131	244.66
V0255330	FIRST PHOTO INC	565697	PROCESSING	04/20/06	04/20/06	AP	WP	0101-0201-4261	31.00
V0255330	FIRST PHOTO INC	566918	PROCESSING	05/02/06	05/02/06	AP	WP	0101-0201-4261	34.00
V0255330	FIRST PHOTO INC	566933	PROCESSING	05/02/06	05/02/06	AP	WP	0101-0201-4261	10.00
V0344725	HARRISON, TONY	566906	MEALS LAS VEGAS	05/03/06	05/03/06	AP	WP	0101-0201-4270	208.00
V0344725	HARRISON, TONY	566906	SHUTTLE LAS VEGAS	05/03/06	05/03/06	AP	WP	0101-0201-4270	5.50
V0344725	HARRISON, TONY	566906	TAXI LAS VEGAS	05/03/06	05/03/06	AP	WP	0101-0201-4270	15.00
V0344725	HARRISON, TONY	566906	MOTEL LAS VEGAS	05/03/06	05/03/06	AP	WP	0101-0201-4270	261.60
V0346860	HARVEYS LOCK SH	566904	FORD IGNITION/CODE	05/02/06	05/02/06	AP	WP	0101-0201-4225	29.89
V0372115	HOLBROOK, CHRIS	566927	MEALS OKLAHOMA	05/03/06	05/03/06	AP	WP	0101-0201-4270	285.00
V0386462	IMPRESSIONS RUB	565699	3 RUBBER STAMPS	05/02/06	05/02/06	AP	WP	0101-0201-4261	68.85
V0394910	INSIGHT PUBLIC	565687	TONER	04/21/06	04/21/06	AP	WP	0101-0201-4295	610.00
V0400450	INTERSTATE BATT	566917	3 BATTERIES	05/02/06	05/02/06	AP	WP	0101-0201-4269	42.15
V0400450	INTERSTATE BATT	566917	BATTERY	05/02/06	05/02/06	AP	WP	0101-0201-4269	14.02
V0416835	JOHNS, JAMES	566905	REG JOHNS,CADY	05/03/06	05/03/06	AP	WP	0101-0201-4270	20.00
V0459659	KNECHT HOME CEN	565625	NUTS,BOLTS	04/20/06	04/20/06	AP	WP	0101-0201-4269	54.81
V0459659	KNECHT HOME CEN	565674	DRILL BITS,BUNGEE CORDS	04/21/06	04/21/06	AP	WP	0101-0201-4269	15.37
V0459659	KNECHT HOME CEN	565695	GLUE	04/21/06	04/21/06	AP	WP	0101-0201-4269	11.96

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V0459659	KNECHT HOME CEN	566923	DUP KEY	05/02/06	05/02/06	AP	WP	0101-0201-4261	2.72
V0504493	LOOYENGA, DR RO	553778	BAC TESTING BUTTE CO	10/12/05	10/12/05	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR RO	554261	BAC TESTING BUTTE CO	11/09/05	11/09/05	AP	WP	0101-0201-4225	341.00
V0504493	LOOYENGA, DR RO	565718	BUTTE COUNTY BAC TESTING	04/07/06	04/07/06	AP	WP	0101-0201-4225	279.00
V0504493	LOOYENGA, DR RO	565721	JACKSON COUNTY BAC TESTIN	04/07/06	04/07/06	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR RO	565724	PENNINGTON COUNTY BAC TES	04/07/06	04/07/06	AP	WP	0101-0201-4225	5,115.00
V0504493	LOOYENGA, DR RO	565879	ADJ JUL 05 BUTTE CO BAC T	05/01/06	05/01/06	AP	WP	0101-0201-4225	-31.00
V0542803	METRO CAMERA SE	566939	RPR CAMERA	05/03/06	05/03/06	AP	WP	0101-0201-4253	209.50
V0601545	NEVE'S UNIFORM	565688	2PR PANTS EDWARDS	04/21/06	04/21/06	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	565688	MEPROLIGHT NIGHT SITES	04/21/06	04/21/06	AP	WP	0101-0201-4269	89.95
V0601545	NEVE'S UNIFORM	565688	STINGER FLASHLITES	04/21/06	04/21/06	AP	WP	0101-0201-4269	607.65
V0601545	NEVE'S UNIFORM	565688	PATCHES SEWED ON DENEIRE	04/21/06	04/21/06	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	565688	3 SHIRTS PREBLE	04/21/06	04/21/06	AP	WP	0101-0201-4263	119.70
V0601545	NEVE'S UNIFORM	565688	HONOR GUARD PANTS EISENBR	04/21/06	04/21/06	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	565688	HAT BAND SENESAC	04/21/06	04/21/06	AP	WP	0101-0201-4263	6.50
V0601545	NEVE'S UNIFORM	565698	MACE HOLDER PETERSON	05/03/06	05/03/06	AP	WP	0101-0201-4263	30.90
V0601545	NEVE'S UNIFORM	565698	PANTS,BELT SOSKE	05/03/06	05/03/06	AP	WP	0101-0201-4263	139.85
V0601545	NEVE'S UNIFORM	565698	POLY SWITCHES,LENSES	05/03/06	05/03/06	AP	WP	0101-0201-4269	75.70
V0601545	NEVE'S UNIFORM	565698	PANTS CAMPION	05/03/06	05/03/06	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	565698	BELT,SHIRTS OREILY	05/03/06	05/03/06	AP	WP	0101-0201-4263	174.80
V0601545	NEVE'S UNIFORM	565698	SHIRTS STRATTON	05/03/06	05/03/06	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	565698	SHIRT CADY	05/03/06	05/03/06	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	566930	UNIF-FEES	05/02/06	05/02/06	AP	WP	0101-0201-4263	102.85
V0601545	NEVE'S UNIFORM	566930	2 SHIRTS HIGGINS	05/02/06	05/02/06	AP	WP	0101-0201-4263	89.90
V0679001	PRAIRIE WAVE CO	566720	3946030 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-0201-4281	40.13
V0679001	PRAIRIE WAVE CO	566720	3946033 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-0201-4281	60.45
V0679001	PRAIRIE WAVE CO	566720	3942600 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-0201-4281	18.78
V0698817	RP ENTERPRISES/	566912	2 BALL CAPS	05/02/06	05/02/06	AP	WP	0101-0201-4298	30.00
V0699225	RSVP OF RAPID C	566903	2 VOLUNTEER RIDES	05/02/06	05/02/06	AP	WP	0101-0201-4225	2.00
V0758450	SANTA FE DISTRI	560151	MISC PARTS FOR CHANGEOVER	03/10/06	03/10/06	AP	WP	0101-0201-4269	462.27
V0758450	SANTA FE DISTRI	566921	SPEAKER MICS	05/02/06	05/02/06	AP	WP	0101-0201-4269	38.95
V0775100	SENESAC, TOM	566910	MEALS COLORADO SPRINGS CO	05/02/06	05/02/06	AP	WP	0101-0201-4270	72.00
V0787250	SIMPSON'S CREAT	566920	250 BC DENNIS	05/02/06	05/02/06	AP	WP	0101-0201-4261	18.50
V0789550	SIRCHIE FINGERP	566941	MISC FINGERPRINTS SUPPLIE	05/02/06	05/02/06	AP	WP	0101-0201-4261	90.75
V0790464	SNIPES, JAMES	566931	MAJOR CASE PRINTS	05/02/06	05/02/06	AP	WP	0101-0201-4225	300.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0201-4130	40,665.16
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0201-4155	517.38
V0850350	TIESZEN, CRAIG	566924	MEALS SPEARFISH	05/02/06	05/02/06	AP	WP	0101-0201-4270	35.00
V0850350	TIESZEN, CRAIG	566924	MOTEL SPEARFISH	05/02/06	05/02/06	AP	WP	0101-0201-4270	99.04
V0850350	TIESZEN, CRAIG	566924	REG SD POLICE CHIEFS	05/02/06	05/02/06	AP	WP	0101-0201-4270	60.00
V0886420	VANWAY TROPHY &	566922	PLAQUE MADDEN	05/02/06	05/02/06	AP	WP	0101-0201-4269	41.60
V0892415	VIDEO SERVICES	566942	MISC TAPES,DVDS	05/02/06	05/02/06	AP	WP	0101-0201-4269	647.50
V0885080	VWR SCIENTIFIC	565686	BLOOD TUBES	04/20/06	04/20/06	AP	WP	0101-0201-4261	305.98
V0899601	WALMART COMMUNI	565573	VEH CLEANING SUPPLIES	04/07/06	04/07/06	AP	WP	0101-0201-4269	68.02
V0932350	WESTERN DAKOTA	565647	CLERICAL TRAINING	04/26/06	04/26/06	AP	WP	0101-0201-4270	711.00
V0934830	WESTERN STATION	566914	VELCRO STRIPS	05/02/06	05/02/06	AP	WP	0101-0201-4269	37.90
V0934830	WESTERN STATION	566914	LASER LABELS	05/02/06	05/02/06	AP	WP	0101-0201-4261	59.00
V0934830	WESTERN STATION	566914	FOAM CUPS	05/02/06	05/02/06	AP	WP	0101-0201-4269	28.69

COSTCNTR: 0201 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 125,558.89 Total: 125,558.89

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

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	564657	BUNGEE CORDS/STN5	04/20/06	04/20/06	AP	WP	0101-0202-4265	2.29
V0005640	ACE HARDWARE	564657	DOOR STOP/STN3	04/20/06	04/20/06	AP	WP	0101-0202-4252	2.88
V0005640	ACE HARDWARE	564657	THERMOSTAT/STN3	04/20/06	04/20/06	AP	WP	0101-0202-4252	45.49
V0005640	ACE HARDWARE	564657	NUTS,BOLTS,MOUNT/Q3	04/20/06	04/20/06	AP	WP	0101-0202-4251	28.32
V0005640	ACE HARDWARE	564668	PVC FITTING,GLUE,CLEANER/	04/21/06	04/21/06	AP	WP	0101-0202-4252	7.62
V0005641	ACE HARDWARE-EA	564661	TARPS,EXT CORDS,PL SHEET/	04/21/06	04/21/06	AP	WP	0101-0202-4265	266.42
V0005641	ACE HARDWARE-EA	564666	TANK VALVE KIT/STN4	04/20/06	04/20/06	AP	WP	0101-0202-4252	14.55
V0005641	ACE HARDWARE-EA	564666	SPRAY PAINT,KEY/STN4	04/20/06	04/20/06	AP	WP	0101-0202-4253	12.16
V0010681	AIRE MASTER OF	553592	AIR FRESHENERS/STN1	03/10/06	03/10/06	AP	WP	0101-0202-4264	16.00
V0010681	AIRE MASTER OF	564715	AIR FRESHENER/STN1	05/01/06	05/01/06	AP	WP	0101-0202-4264	16.00
V0016210	ALLTEL	566714	3904114	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3904510	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3904511	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3904512	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3906275	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3906276	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3906720	04/28/06	04/28/06	AP	WP	0101-0202-4281	19.65
V0016210	ALLTEL	566714	3907220	04/28/06	04/28/06	AP	WP	0101-0202-4281	39.02
V0016210	ALLTEL	566714	3909282	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	3909989	04/28/06	04/28/06	AP	WP	0101-0202-4281	22.86
V0016210	ALLTEL	566714	8630050	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630051	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630052	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630053	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630054	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84

V0016210	ALLTEL	566714	8630055	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630056	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0016210	ALLTEL	566714	8630059	04/28/06	04/28/06	AP	WP	0101-0202-4281	14.84
V0042705	ATWATER CHEMICA	564649	LAWN CARE/STN1	04/20/06	04/20/06	AP	WP	0101-0202-4266	113.55
V0042705	ATWATER CHEMICA	564649	LAWN CARE/STN4	04/20/06	04/20/06	AP	WP	0101-0202-4266	191.40
V0054632	BARROWS, SHAWN	564713	MEALS-WEST TX,IOWA FIRE S	04/28/06	04/28/06	AP	WP	0101-0202-4530	310.00
V0054632	BARROWS, SHAWN	564713	LODG-BURLINGTON,CO	04/28/06	04/28/06	AP	WP	0101-0202-4530	74.83
V0066506	BEST BUSINESS P	564650	MONTHLY COPIES	04/20/06	04/20/06	AP	WP	0101-0202-4261	117.01
V0066506	BEST BUSINESS P	564716	MONTHLY COPIES	05/01/06	05/01/06	AP	WP	0101-0202-4261	56.73
V0078490	BLACK HILLS POW	567517	190105324602 1320	05/03/06	05/03/06	AP	WP	0101-0202-4283	132.34
V0078490	BLACK HILLS POW	567521	010100627703 12960	05/03/06	05/03/06	AP	WP	0101-0202-4283	1,045.61
V0078490	BLACK HILLS POW	567523	010107192302 4440	05/03/06	05/03/06	AP	WP	0101-0202-4283	381.97
V0087400	BORDER STATES E	564662	HID LAMP/STN3	04/20/06	04/20/06	AP	WP	0101-0202-4264	21.93
V0131400	CARQUEST AUTO P	564611	OIL,AIR FILTERS/BRUSH1	04/20/06	04/20/06	AP	WP	0101-0202-4251	22.58
V0131400	CARQUEST AUTO P	564611	OIL,AIR FILERS/E3	04/20/06	04/20/06	AP	WP	0101-0202-4251	63.09
V0131400	CARQUEST AUTO P	564611	OIL,AIR,FUEL FILTERS/E5	04/20/06	04/20/06	AP	WP	0101-0202-4251	83.49
V0131400	CARQUEST AUTO P	564675	HAND CLNR	04/24/06	04/24/06	AP	WP	0101-0202-4264	15.56
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0202-4261	36.19
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0202-4150	56,894.50
V0142850	CLAREY'S SAFETY	564676	SPRING,SHACKLE PINS E7	04/24/06	04/24/06	AP	WP	0101-0202-4251	286.42
V0155500	CONOCOPHILLIPS	564671	91.22 G UNL/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	222.42
V0155500	CONOCOPHILLIPS	564671	103.43 G UNL/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	247.10
V0155500	CONOCOPHILLIPS	564671	455.34 G SB57/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	1,027.81
V0155500	CONOCOPHILLIPS	564671	7.53 G SUPER UNL/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	18.50
V0155500	CONOCOPHILLIPS	564672	675.35 G DSL/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	1,778.38
V0155500	CONOCOPHILLIPS	564672	MISC GAS/STN1	04/26/06	04/26/06	AP	WP	0101-0202-4262	1.37

SORT: PE Name within COSTCNTR

COSTCNTR: 0202 Title: FIRE Director: SHEPHERD, GARY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155500	CONOCOPHILLIPS	564672	124.34 G SB57/STN3	04/26/06	04/26/06	AP	WP	0101-0202-4262	318.70
V0155500	CONOCOPHILLIPS	564672	15.84 G UNL/STN3	04/26/06	04/26/06	AP	WP	0101-0202-4262	36.74
V0155500	CONOCOPHILLIPS	564673	26.86 G SB57/STN4	04/26/06	04/26/06	AP	WP	0101-0202-4262	62.30
V0155500	CONOCOPHILLIPS	564673	111.41 G DSL/STN4	04/26/06	04/26/06	AP	WP	0101-0202-4262	315.68
V0155500	CONOCOPHILLIPS	564673	88.57 G SB57/STN5	04/26/06	04/26/06	AP	WP	0101-0202-4262	226.92
V0155500	CONOCOPHILLIPS	564673	145.52 G DSL/STN6	04/26/06	04/26/06	AP	WP	0101-0202-4262	389.67
V0155500	CONOCOPHILLIPS	564673	180.07 G DSL/STN7	04/26/06	04/26/06	AP	WP	0101-0202-4262	500.06
V0155500	CONOCOPHILLIPS	564673	115.76 G SB57/STN7	04/26/06	04/26/06	AP	WP	0101-0202-4262	275.51
V0179540	CRESCENT ELECTR	564641	BREAKERS,DECON POWER BOX/	04/21/06	04/21/06	AP	WP	0101-0202-4253	93.14
V0179540	CRESCENT ELECTR	564641	BREAKERS/STN6	04/21/06	04/21/06	AP	WP	0101-0202-4253	46.57
V0194580	DALE'S TIRE & R	564677	FLAT RPR/FR5	04/27/06	04/27/06	AP	WP	0101-0202-4267	18.00
V0225683	EDGE SPORTS	564734	ACCESSORY CORD,RUNNER	05/03/06	05/03/06	AP	WP	0101-0202-4597	263.86
V0240230	EXPOSURES BY JE	564682	FILM PROCESSING 1909 5TH	05/03/06	05/03/06	AP	WP	0101-0202-4261	21.45
V0240230	EXPOSURES BY JE	564697	FIRE INVESTIGATION-2027 H	05/03/06	05/03/06	AP	WP	0101-0202-4261	14.30

V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0202-4131	181.95
V0257580	FLANNERY OIL	564678	OIL,LUBE,ANTIFREEZE,WASH	04/24/06	04/24/06	AP	WP	0101-0202-4262	243.50
V0297178	GIBBONS, JEREMY	564694	MEALS-WEST TX,IOWA FIRE S	04/28/06	04/28/06	AP	WP	0101-0202-4530	310.00
V0304090	GODFREY BRAKE S	564616	AIR DRYER CARTRIDGE E5	04/21/06	04/21/06	AP	WP	0101-0202-4251	53.53
V0304090	GODFREY BRAKE S	564616	REAR LEAF SPRINGS E7	04/21/06	04/21/06	AP	WP	0101-0202-4251	1,200.00
V0304090	GODFREY BRAKE S	564679	U BOLTS,NUTS,WASHERS E7	04/27/06	04/27/06	AP	WP	0101-0202-4251	98.68
V0304090	GODFREY BRAKE S	564679	AXLE SEAL,BRAKE PIN KIT,A	04/27/06	04/27/06	AP	WP	0101-0202-4251	339.54
V0304090	GODFREY BRAKE S	564679	TURN BRAKE ROTOR E4	04/27/06	04/27/06	AP	WP	0101-0202-4251	28.88
V0305780	GOLDEN WEST TEC	564653	PAGER AIR TIME	04/20/06	04/20/06	AP	WP	0101-0202-4269	51.80
V0312550	GRIMM'S PUMP SE	564680	PUMP BRG,SHAFT,SEAL,O RIN	04/24/06	04/24/06	AP	WP	0101-0202-4251	120.00
V0346150	HARTMANN, DAMON	564742	15.28G UNL PIERRE	05/03/06	05/03/06	AP	WP	0101-0202-4262	46.55
V0375060	HOUSTON EQUIP C	564501	BOLT CUTTER/QUINT3	03/31/06	03/31/06	AP	WP	0101-0202-4265	122.75
V0376006	HSBC BUSINESS S	564623	2 OFC CHAIRS STAT 4	04/20/06	04/20/06	AP	WP	0101-0202-4296	89.98
V0399905	INTERNATIONAL S	564663	ANNUAL DUES/KIRCHGESLER	04/20/06	04/20/06	AP	WP	0101-0202-4292	75.00
V0414185	JET PHOTO	564682	FILM PROCESSING	04/24/06	04/24/06	AP	WP	0101-0202-4261	21.45
V0414185	JET PHOTO	564682	FILM PROCESSING-1909 5TH	05/03/06	05/03/06	AP	WP	0101-0202-4261	-21.45
V0414185	JET PHOTO	564697	FIRE INVEST PHOTOS 2027 H	04/27/06	04/27/06	AP	WP	0101-0202-4261	14.30
V0414185	JET PHOTO	564697	FIRE INVESTIGATION-2027 H	05/03/06	05/03/06	AP	WP	0101-0202-4261	-14.30
V0421590	JOHNSON MACHINE	564654	OIL,AIR FILTER/STN3	04/20/06	04/20/06	AP	WP	0101-0202-4253	12.07
V0421590	JOHNSON MACHINE	564698	80 BAGS FLOOR DRI/VMA FUE	04/27/06	04/27/06	AP	WP	0101-0202-4269	393.76
V0459659	KNECHT HOME CEN	564664	SINK PARTS,ANCHORS,EXT CO	04/21/06	04/21/06	AP	WP	0101-0202-4252	29.77
V0459659	KNECHT HOME CEN	564730	ELEC MAT'LDECON TRLR/STN4	05/01/06	05/01/06	AP	WP	0101-0202-4253	14.03
V0459659	KNECHT HOME CEN	564738	AIR FILTERS/STN1	05/02/06	05/02/06	AP	WP	0101-0202-4252	43.56
V0459659	KNECHT HOME CEN	564738	PUSH BROOM/STN1	05/02/06	05/02/06	AP	WP	0101-0202-4265	16.37
V0478158	LAMB MOTORS INC	561725	2006 FORD TAURUS	05/03/06	05/03/06	AP	WP	0101-0202-4360	12,577.00
V0478158	LAMB MOTORS INC	564733	VIN:1FAFP532X6A262312	05/03/06	05/03/06	AP	WP	0101-0202-4360	0.00
V0504930	LOWE'S	564619	30 8"LIGHT BULBS STAT4	04/20/06	04/20/06	AP	WP	0101-0202-4264	104.94
V0504930	LOWE'S	564619	4CANS BLK,BLUE PAINT STAT	04/20/06	04/20/06	AP	WP	0101-0202-4252	15.12
V0520820	M & T FIRE & SA	564702	2 HOSE STARPS,2 PRY BARS	04/27/06	04/27/06	AP	WP	0101-0202-4265	144.95
V0544350	MICK'S SCUBA CE	564684	HYDRO TEST CLNR	04/24/06	04/24/06	AP	WP	0101-0202-4253	40.00
V0555040	MINE SAFETY APP	553668	LEL SENSOR ORION METER CA	04/27/06	04/27/06	AP	WP	0101-0202-4253	105.40
V0563060	MONTANA DAKOTA	566724	03562121 17.2	04/28/06	04/28/06	AP	WP	0101-0202-4282	172.90
V0563060	MONTANA DAKOTA	567506	01310223 14.8	05/03/06	05/03/06	AP	WP	0101-0202-4282	143.16
V0563060	MONTANA DAKOTA	567519	01950121 4.9	05/03/06	05/03/06	AP	WP	0101-0202-4282	57.23
V0565675	MORTON, BRETT J	564719	2 LIFE JACKETS Q3	05/01/06	05/01/06	AP	WP	0101-0202-4265	52.98
V0601545	NEVE'S UNIFORM	564669	DUTY BOOTS CASEY	04/20/06	04/20/06	AP	WP	0101-0202-4263	129.99
V0601545	NEVE'S UNIFORM	564669	DUTY BOOTS HARTMANN	04/20/06	04/20/06	AP	WP	0101-0202-4263	129.99

SORT: PE Name within COSTCNTR

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0612410	NORTHWEST PIPE	564722	PIPE FITTING STAT 5	05/01/06	05/01/06	AP	WP	0101-0202-4252	22.37
V0654465	PENNINGTON CONS	564725	1000 TREES,SHRUBS	05/03/06	05/03/06	AP	WP	0101-0202-4266	1,000.00
V0657530	PENNINGTON COUN	564658	MAGNAVITO 1ST QTR BILLING	04/21/06	04/21/06	AP	WP	0101-0202-4225	4,880.00

V0679001	PRAIRIE WAVE CO	566720	3944186 MAY PHONE	04/28/06	04/28/06	AP	WP 0101-0202-4281	28.56
V0679001	PRAIRIE WAVE CO	566720	3944187 MAY PHONE	04/28/06	04/28/06	AP	WP 0101-0202-4281	148.56
V0679001	PRAIRIE WAVE CO	566720	3944188 MAY PHONE	04/28/06	04/28/06	AP	WP 0101-0202-4281	148.56
V0679001	PRAIRIE WAVE CO	566720	3944104 MAY PHONE	04/28/06	04/28/06	AP	WP 0101-0202-4281	148.56
V0679001	PRAIRIE WAVE CO	566720	3945233 MAY PHONE	04/28/06	04/28/06	AP	WP 0101-0202-4281	72.65
V0699254	RADERSCHADT, MA	564706	MEALS WEST TX,IA FIRE SUP	04/27/06	04/27/06	AP	WP 0101-0202-4530	310.00
V0698817	RP ENTERPRISES/	564731	2TSHRTS,SWTSHT REICHERT	05/02/06	05/02/06	AP	WP 0101-0202-4263	28.00
V0698817	RP ENTERPRISES/	564731	3 TSHRTS LONG	05/02/06	05/02/06	AP	WP 0101-0202-4263	21.00
V0698817	RP ENTERPRISES/	564731	2 TSHRT,SWTSHRT PURCELLA	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRT,SWTSHRT BAKER	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHT RASMUSSEN	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHT BUSSEL	05/02/06	05/02/06	AP	WP 0101-0202-4263	30.50
V0698817	RP ENTERPRISES/	564731	2 TSHTS,SWTSHT LUERAS	05/02/06	05/02/06	AP	WP 0101-0202-4263	30.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHRT BARROWS	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHRTS GOBEN	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHRT KING	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHRTS LIPP	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	3 TSHRTS HAUSWALD	05/02/06	05/02/06	AP	WP 0101-0202-4263	21.00
V0698817	RP ENTERPRISES/	564731	3 TSHRTS EDDY	05/02/06	05/02/06	AP	WP 0101-0202-4263	21.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHT PERKINS	05/02/06	05/02/06	AP	WP 0101-0202-4263	28.00
V0698817	RP ENTERPRISES/	564731	2 TSHRTS,SWTSHRT LAPPE	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0698817	RP ENTERPRISES/	564731	2 TSHRT,SWSHT TROJANOWSKI	05/02/06	05/02/06	AP	WP 0101-0202-4263	26.00
V0757235	SAM'S CLUB	564628	TWLS,PHONE STAT7	04/20/06	04/20/06	AP	WP 0101-0202-4269	234.71
V0776285	SERVICEMASTER O	564708	CARPET CLEANING STAT 4	04/27/06	04/27/06	AP	WP 0101-0202-4225	147.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP 0101-0202-4130	31,951.72
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP 0101-0202-4155	388.08
V0849100	THOMPSON, MIKE	564743	MEALS ORLANDO FL	05/03/06	05/03/06	AP	WP 0101-0202-4270	271.00
V0875595	TWO WHEELER DEA	564741	TREADMILL RPR STAT 6	05/02/06	05/02/06	AP	WP 0101-0202-4253	81.98
V0880250	UNITED PARCEL S	565748	1410780280,CHRGS	04/20/06	04/20/06	AP	WP 0101-0202-4261	13.89
V0880250	UNITED PARCEL S	565758	1410780302,CHRGS	05/01/06	05/01/06	AP	WP 0101-0202-4261	8.84
V0899601	WALMART COMMUNI	564588	10CS DRINKING WTR	04/07/06	04/07/06	AP	WP 0101-0202-4263	49.80
V0906159	WARNE CHEMICAL	564687	WEED,FEED SPRING APP STAT	04/24/06	04/24/06	AP	WP 0101-0202-4266	53.00
V0934450	WESTERN SOUVENI	564709	2 SHIRTS BEHLINGS	04/27/06	04/27/06	AP	WP 0101-0202-4263	40.00
V0934450	WESTERN SOUVENI	564709	2 SHIRTS TOMAC	04/27/06	04/27/06	AP	WP 0101-0202-4263	40.00
V0934450	WESTERN SOUVENI	564709	SHIRT LADENBURGER	04/27/06	04/27/06	AP	WP 0101-0202-4263	20.00
V0934450	WESTERN SOUVENI	564709	2 SHIRTS KOBES	04/27/06	04/27/06	AP	WP 0101-0202-4263	60.00
V0934450	WESTERN SOUVENI	564709	SHIRT BEHLINGS	04/27/06	04/27/06	AP	WP 0101-0202-4263	30.00
V0934450	WESTERN SOUVENI	564709	SHIPPING	04/27/06	04/27/06	AP	WP 0101-0202-4263	7.50
V0934830	WESTERN STATION	564670	MISC OFC SUPPLIES	04/20/06	04/20/06	AP	WP 0101-0202-4261	23.70
V0939875	WILCOX, TYLER	564728	CD/DSL EQUIP RPR MANUAL	05/01/06	05/01/06	AP	WP 0101-0202-4295	11.94
V0939905	WILDLAND FIREFI	564660	1YR SUBSCPRTN	04/20/06	04/20/06	AP	WP 0101-0202-4293	29.90
V0962300	YMCA	564710	POOL RENTAL	04/27/06	04/27/06	AP	WP 0101-0202-4597	312.00

COSTCNTR: 0202 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 124,590.88 Total: 124,590.88

SORT: PE Name within COSTCNTR

COSTCNTR: 0203 Title: CORRECTIONS Director: TIESZEN, CRAIG

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUN	560365	JAIL	04/28/06	04/28/06	AP	WP	0101-0203-4225	1,666.67
V0656780	PENNINGTON COUN	560366	JAIL	04/28/06	04/28/06	AP	WP	0101-0203-4225	1,666.67
V0656780	PENNINGTON COUN	560367	JAIL	04/28/06	04/28/06	AP	WP	0101-0203-4225	1,666.67
V0656780	PENNINGTON COUN	560368	JAIL	04/28/06	04/28/06	AP	WP	0101-0203-4225	1,666.67

COSTCNTR: 0203 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,666.68 Total: 6,666.68

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	564407	RICOH 550 LEASE	04/28/06	04/28/06	AP	WP	0101-0204-4253	25.68
V0005641	ACE HARDWARE-EA	565503	ARMORALL WIPES	05/02/06	05/02/06	AP	WP	0101-0204-4251	6.49
V0016210	ALLTEL	566714	3900955	04/28/06	04/28/06	AP	WP	0101-0204-4281	15.36
V0016210	ALLTEL	566714	3901320	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3901799	04/28/06	04/28/06	AP	WP	0101-0204-4281	14.84
V0016210	ALLTEL	566714	3902759	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3902894	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3907149	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3907150	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3907228	04/28/06	04/28/06	AP	WP	0101-0204-4281	33.07
V0016210	ALLTEL	566714	3909767	04/28/06	04/28/06	AP	WP	0101-0204-4281	15.36
V0016210	ALLTEL	566714	3909878	04/28/06	04/28/06	AP	WP	0101-0204-4281	44.31
V0016210	ALLTEL	566714	4843403	04/28/06	04/28/06	AP	WP	0101-0204-4281	15.36
V0016210	ALLTEL	566714	4845730	04/28/06	04/28/06	AP	WP	0101-0204-4281	44.31
V0016210	ALLTEL	566714	4847901	04/28/06	04/28/06	AP	WP	0101-0204-4281	22.34
V0139602	CITY OF RAPID C	565500	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0204-4261	125.00
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0204-4261	168.73
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0204-4150	8,288.00
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0204-4253	230.35
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0204-4253	120.61
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0204-4261	179.18
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0204-4261	781.81
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0204-4253	19.72
V0188480	DAKOTA BUSINESS	565499	MOVE,REPROGRAM PHONE LINE	04/28/06	04/28/06	AP	WP	0101-0204-4281	786.00

V0188480	DAKOTA BUSINESS	565499	MOVE 202/215/253	04/28/06	04/28/06	AP	WP	0101-0204-4281	56.40
V0235100	ESRI INC	559633	GIS GUIDE-GOV OFFICIALS	04/26/06	04/26/06	AP	WP	0101-0204-4261	24.95
V0235100	ESRI INC	559633	SHIPPING	04/26/06	04/26/06	AP	WP	0101-0204-4261	6.11
V0240230	EXPOSURES BY JE	565486	FILM FINISHING	04/26/06	04/26/06	AP	WP	0101-0204-4261	8.75
V0240230	EXPOSURES BY JE	565486	FILM FINISHING	04/26/06	04/26/06	AP	WP	0101-0204-4261	35.00
V0240230	EXPOSURES BY JE	565486	FILM FINISHING	04/26/06	04/26/06	AP	WP	0101-0204-4261	8.75
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0204-4131	60.00
V0268550	FREESTYLE SALES	559697	15 SENSIA 5 PACK FILM	04/26/06	04/26/06	AP	WP	0101-0204-4261	344.85
V0268550	FREESTYLE SALES	559697	SHIPPING	04/26/06	04/26/06	AP	WP	0101-0204-4261	21.99
V0327365	HALL, BERNIE	565501	MILEAGE-WATERTOWN	04/28/06	04/28/06	AP	WP	0101-0204-4270	168.13
V0327365	HALL, BERNIE	565501	MEALS-WATERTOWN	04/28/06	04/28/06	AP	WP	0101-0204-4270	38.00
V0397626	ICMA DISTRIBUTI	565483	ELEC RECORDS MGMT GUIDE	04/26/06	04/26/06	AP	WP	0101-0204-4261	84.00
V0397626	ICMA DISTRIBUTI	565483	SHIPPING	04/26/06	04/26/06	AP	WP	0101-0204-4261	10.50
V0388100	INDOFF INC	565491	RED FLAIR MARKERS	04/27/06	04/27/06	AP	WP	0101-0204-4261	83.16
V0388100	INDOFF INC	565491	POST IT NOTES	04/27/06	04/27/06	AP	WP	0101-0204-4261	17.58
V0388100	INDOFF INC	565491	MOISTEERS	04/27/06	04/27/06	AP	WP	0101-0204-4261	5.07
V0398450	INTERNATIONAL C	565492	IBC PLAN EXAMINER-HUNTER,	04/28/06	04/28/06	AP	WP	0101-0204-4270	59.00
V0421590	JOHNSON MACHINE	565487	OIL/#217	04/26/06	04/26/06	AP	WP	0101-0204-4262	18.49
V0421590	JOHNSON MACHINE	565487	FILTER/#217	04/26/06	04/26/06	AP	WP	0101-0204-4251	18.38
V0421590	JOHNSON MACHINE	565487	FILTER/#202	04/26/06	04/26/06	AP	WP	0101-0204-4251	-11.91
V0421590	JOHNSON MACHINE	565487	FILTER/#207	04/26/06	04/26/06	AP	WP	0101-0204-4251	11.91
V0421590	JOHNSON MACHINE	565487	FILTER/#202	04/26/06	04/26/06	AP	WP	0101-0204-4251	15.42
V0421590	JOHNSON MACHINE	565487	OIL/#202	04/26/06	04/26/06	AP	WP	0101-0204-4262	9.54
V0421590	JOHNSON MACHINE	565487	FILTER/#606	04/26/06	04/26/06	AP	WP	0101-0204-4251	3.51
V0421590	JOHNSON MACHINE	565487	OIL/#606	04/26/06	04/26/06	AP	WP	0101-0204-4262	7.95
V0421590	JOHNSON MACHINE	565505	FILTER/#604	05/02/06	05/02/06	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE	565505	OIL/#604	05/02/06	05/02/06	AP	WP	0101-0204-4262	7.95

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
V0421590	JOHNSON MACHINE	565505	FILTER/#701	05/02/06	05/02/06	AP	WP	0101-0204-4251	3.04
V0421590	JOHNSON MACHINE	565505	OIL/#701	05/02/06	05/02/06	AP	WP	0101-0204-4262	7.95
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0204-4253	117.78
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0204-4253	244.94
V0711110	RAPID CITY JOUR	565488	05CA054 SUMM ADOPT 032006	04/26/06	04/26/06	AP	WP	0101-0204-4230	29.67
V0711110	RAPID CITY JOUR	565488	06RZ007 PZ 042006	04/26/06	04/26/06	AP	WP	0101-0204-4230	79.12
V0711110	RAPID CITY JOUR	565488	06PD015 PZ 042006	04/26/06	04/26/06	AP	WP	0101-0204-4230	47.73
V0711110	RAPID CITY JOUR	565488	06TI001 PZ 040606	04/26/06	04/26/06	AP	WP	0101-0204-4230	37.41
V0711110	RAPID CITY JOUR	565488	06CA009 PZ 042006	04/26/06	04/26/06	AP	WP	0101-0204-4230	58.48
V0808500	SOUTH DAKOTA EL	565437	ELECTRICAL AFFIDAVIT FEE	05/02/06	05/02/06	AP	WP	0101-0204-4520	445.00
V0808500	SOUTH DAKOTA EL	565502	LICENSE RENEWAL HALL B	05/02/06	05/02/06	AP	WP	0101-0204-4292	40.00
V0808500	SOUTH DAKOTA EL	565502	LICENSE RENEWAL BRODRICK	05/02/06	05/02/06	AP	WP	0101-0204-4292	40.00
V0808500	SOUTH DAKOTA EL	565502	LICENSE RENEWAL LARUS J	05/02/06	05/02/06	AP	WP	0101-0204-4292	40.00

V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0204-4130	4,877.30
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0204-4155	89.88
V0934830	WESTERN STATION	565869	FILE FOLDERS	04/27/06	04/27/06	AP	WP	0101-0204-4261	58.14

COSTCNTR: 0204 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 18,434.75 Total: 18,434.75

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
V0007285	ACE STEEL & REC	563767	SHEET ALUM	04/27/06	04/27/06	AP	WP	0101-0205-4269	121.92
V0016210	ALLTEL	566714	3903756	04/28/06	04/28/06	AP	WP	0101-0205-4281	33.59
V0066506	BEST BUSINESS P	558436	TONER	03/16/06	03/16/06	AP	WP	0101-0205-4253	74.00
V0066506	BEST BUSINESS P	565521	CANC PO#558436 DUP PO#563	04/24/06	04/24/06	AP	WP	0101-0205-4253	-74.00
V0078490	BLACK HILLS POW	567517	180105101601 0	05/03/06	05/03/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	567517	180105137301 354	05/03/06	05/03/06	AP	WP	0101-0205-4283	30.90
V0078490	BLACK HILLS POW	567517	180107324701 0	05/03/06	05/03/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	567517	190105644901 899	05/03/06	05/03/06	AP	WP	0101-0205-4283	67.68
V0078490	BLACK HILLS POW	567517	200105443301 786	05/03/06	05/03/06	AP	WP	0101-0205-4283	60.06
V0078490	BLACK HILLS POW	567517	200106416401 21	05/03/06	05/03/06	AP	WP	0101-0205-4283	8.42
V0078490	BLACK HILLS POW	567517	200106416501 21	05/03/06	05/03/06	AP	WP	0101-0205-4283	8.42
V0078490	BLACK HILLS POW	567521	010100399601 979	05/03/06	05/03/06	AP	WP	0101-0205-4283	73.08
V0078490	BLACK HILLS POW	567521	010100411901 544	05/03/06	05/03/06	AP	WP	0101-0205-4283	43.72
V0078490	BLACK HILLS POW	567521	010100423701 1883	05/03/06	05/03/06	AP	WP	0101-0205-4283	186.45
V0078490	BLACK HILLS POW	567521	010100425401 1745	05/03/06	05/03/06	AP	WP	0101-0205-4283	124.79
V0078490	BLACK HILLS POW	567521	010100433201 646	05/03/06	05/03/06	AP	WP	0101-0205-4283	50.61
V0078490	BLACK HILLS POW	567521	010100438901 677	05/03/06	05/03/06	AP	WP	0101-0205-4283	52.70
V0078490	BLACK HILLS POW	567521	010100475501 827	05/03/06	05/03/06	AP	WP	0101-0205-4283	62.82
V0078490	BLACK HILLS POW	567521	010100510001 1181	05/03/06	05/03/06	AP	WP	0101-0205-4283	86.72
V0078490	BLACK HILLS POW	567521	010100515101 1691	05/03/06	05/03/06	AP	WP	0101-0205-4283	121.14
V0078490	BLACK HILLS POW	567521	010100547701 2943	05/03/06	05/03/06	AP	WP	0101-0205-4283	205.65
V0078490	BLACK HILLS POW	567521	010100568101 843	05/03/06	05/03/06	AP	WP	0101-0205-4283	63.90
V0078490	BLACK HILLS POW	567521	010100590601 1082	05/03/06	05/03/06	AP	WP	0101-0205-4283	80.04
V0078490	BLACK HILLS POW	567521	010100606701 1090	05/03/06	05/03/06	AP	WP	0101-0205-4283	80.58
V0078490	BLACK HILLS POW	567521	010100622901 982	05/03/06	05/03/06	AP	WP	0101-0205-4283	73.29
V0078490	BLACK HILLS POW	567521	020107058601 1316	05/03/06	05/03/06	AP	WP	0101-0205-4283	95.83
V0078490	BLACK HILLS POW	567521	020107058701 911	05/03/06	05/03/06	AP	WP	0101-0205-4283	88.21
V0078490	BLACK HILLS POW	567521	020100826201 971	05/03/06	05/03/06	AP	WP	0101-0205-4283	72.54
V0078490	BLACK HILLS POW	567521	020100945201 1510	05/03/06	05/03/06	AP	WP	0101-0205-4283	108.93
V0078490	BLACK HILLS POW	567521	030101113001 805	05/03/06	05/03/06	AP	WP	0101-0205-4283	61.34
V0078490	BLACK HILLS POW	567523	030100985201 536	05/03/06	05/03/06	AP	WP	0101-0205-4283	43.18
V0078490	BLACK HILLS POW	567523	030101121401 18	05/03/06	05/03/06	AP	WP	0101-0205-4283	8.22

V0078490	BLACK HILLS POW	567523	030101206401 1016	05/03/06	05/03/06	AP	WP	0101-0205-4283	75.58
V0078490	BLACK HILLS POW	567523	030102149901 824	05/03/06	05/03/06	AP	WP	0101-0205-4283	62.62
V0078490	BLACK HILLS POW	567523	030106924801 800	05/03/06	05/03/06	AP	WP	0101-0205-4283	61.00
V0078490	BLACK HILLS POW	567523	030107370301 288	05/03/06	05/03/06	AP	WP	0101-0205-4283	34.38
V0078490	BLACK HILLS POW	567523	040101376001 1130	05/03/06	05/03/06	AP	WP	0101-0205-4283	83.28
V0078490	BLACK HILLS POW	567523	040101418801 0	05/03/06	05/03/06	AP	WP	0101-0205-4283	7.00
V0078490	BLACK HILLS POW	567523	050106633001 7	05/03/06	05/03/06	AP	WP	0101-0205-4283	7.47
V0078490	BLACK HILLS POW	567523	050107229201 480	05/03/06	05/03/06	AP	WP	0101-0205-4283	39.40
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0205-4150	2,653.00
V0155500	CONOCOPHILLIPS	565263	106.18 G DSL	05/03/06	05/03/06	AP	WP	0101-0205-4262	278.14
V0155500	CONOCOPHILLIPS	565263	17.32 G DSL	05/03/06	05/03/06	AP	WP	0101-0205-4262	41.39
V0155500	CONOCOPHILLIPS	565263	205 G SB57	05/03/06	05/03/06	AP	WP	0101-0205-4262	498.29
V0179540	CRESCENT ELECTR	563770	ELEC SUPPLIES	04/27/06	04/27/06	AP	WP	0101-0205-4257	262.92
V0182145	CRUM ELECTRIC	558473	BOX HANGER,BOLTS,167.96	03/24/06	03/24/06	AP	WP	0101-0205-4269	38.68
V0182145	CRUM ELECTRIC	563768	STRUT	04/27/06	04/27/06	AP	WP	0101-0205-4269	15.27
V0182145	CRUM ELECTRIC	565523	CANC PO#558473 DUP PO#563	04/24/06	04/24/06	AP	WP	0101-0205-4269	-38.68
V0191400	DAKOTA SPRAY EQ	563769	FILTER TIP KIT,GUARD	04/27/06	04/27/06	AP	WP	0101-0205-4269	81.10
V0191400	DAKOTA SPRAY EQ	563769	HOSE	04/27/06	04/27/06	AP	WP	0101-0205-4269	124.20
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0205-4131	17.50

The City of Rapid City 05/11/06 A / P T R A N S A C T I O N S Page 22
THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---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
V0421590	JOHNSON MACHINE	563771	OIL	04/27/06	04/27/06	AP	WP	0101-0205-4262	1.59
V0421590	JOHNSON MACHINE	563771	OIL	04/27/06	04/27/06	AP	WP	0101-0205-4262	1.59
V0421590	JOHNSON MACHINE	563771	OIL	04/27/06	04/27/06	AP	WP	0101-0205-4262	1.59
V0781610	SHERWIN-WILLIAM	563681	STRIPPING	05/02/06	05/02/06	AP	WP	0101-0205-4269	31.51
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0205-4130	1,345.03
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0205-4155	24.68
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0101-0205-4269	148.09
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0101-0205-4269	155.51

COSTCNTR: 0205 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,180.86 Total: 8,180.86

The City of Rapid City 05/11/06 A / P T R A N S A C T I O N S Page 23
THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQ	564407	RICOH 550 LEASE	04/28/06	04/28/06	AP	WP	0101-0207-4253	3.99
V0016210	ALLTEL	566714	3900618	04/28/06	04/28/06	AP	WP	0101-0207-4281	14.84
V0016210	ALLTEL	566714	3908174	04/28/06	04/28/06	AP	WP	0101-0207-4281	40.36
V0016210	ALLTEL	566714	3908245	04/28/06	04/28/06	AP	WP	0101-0207-4281	14.84
T9623	BRIGHT, ROBERT	565478	RT FARGO ND	04/28/06	04/28/06	AP	WP	0101-0207-4270	315.70
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0207-4261	52.68
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0207-4150	1,472.50
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0207-4253	0.82
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0207-4261	0.10
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0207-4261	4.71
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0207-4253	0.76
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0207-4131	15.00
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0207-4253	0.81
V0711110	RAPID CITY JOUR	565504	COMM PLANNING COORD	05/02/06	05/02/06	AP	WP	0101-0207-4230	110.88
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0207-4130	1,215.67
V0822005	SOUTH DAKOTA SC	565485	REG FICKEN R	04/26/06	04/26/06	AP	WP	0101-0207-4270	450.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0207-4155	17.68

COSTCNTR: 0207 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,731.34 Total: 3,731.34

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	565172	ROLLER STEM	04/20/06	04/20/06	AP	WP	0101-0301-4259	4.09
V0005641	ACE HARDWARE-EA	565242	HINGE	05/01/06	05/01/06	AP	WP	0101-0301-4251	13.64
V0005641	ACE HARDWARE-EA	565270	SCRAPER,SPRAYER,SHOVEL	05/03/06	05/03/06	AP	WP	0101-0301-4265	62.13
V0005641	ACE HARDWARE-EA	565270	BIT DRILLS	05/03/06	05/03/06	AP	WP	0101-0301-4265	5.35
V0016210	ALLTEL	566714	3901945	04/28/06	04/28/06	AP	WP	0101-0301-4281	33.59
V0016210	ALLTEL	566714	8632060	04/28/06	04/28/06	AP	WP	0101-0301-4281	33.59
V0025265	AMERIGAS PROPAN	565278	27.2 PROPANE	05/02/06	05/02/06	AP	WP	0101-0301-4254	57.12
V0042705	ATWATER CHEMICA	565237	LAWN CARE	05/01/06	05/01/06	AP	WP	0101-0301-4225	125.21
V0064150	BENCO EQUIPMENT	565227	GREASE PUMP	04/19/06	04/19/06	AP	WP	0101-0301-4251	511.73
V0066506	BEST BUSINESS P	565251	COPIER MAINT	05/01/06	05/01/06	AP	WP	0101-0301-4253	52.27
V0074730	BLACK HILLS CHE	565158	DAMP MOP FLOOR CLEANER	04/07/06	04/07/06	AP	WP	0101-0301-4264	17.98
V0074730	BLACK HILLS CHE	565221	WINDOW CLEANER,LATEX GLOV	04/21/06	04/21/06	AP	WP	0101-0301-4269	52.49
V0074730	BLACK HILLS CHE	565262	JANITORIAL SUPPLIES	05/01/06	05/01/06	AP	WP	0101-0301-4264	52.01
V0074730	BLACK HILLS CHE	565273	GAL-ORANGE TOUGH	05/01/06	05/01/06	AP	WP	0101-0301-4264	87.00
V0078495	BLACK HILLS POW	565208	RADIO,PART,LABOR	04/25/06	04/25/06	AP	WP	0101-0301-4251	88.90

V0078495	BLACK HILLS POW	565208	LABOR	04/25/06	04/25/06	AP	WP	0101-0301-4253	60.00
V0078495	BLACK HILLS POW	565208	LABOR	04/25/06	04/25/06	AP	WP	0101-0301-4253	15.00
V0078495	BLACK HILLS POW	565208	RADIO PARTS	04/25/06	04/25/06	AP	WP	0101-0301-4269	98.00
V0104100	BRUMBAUGH, DON	565275	MILEAGE-CHAMBERLAIN	05/03/06	05/03/06	AP	WP	0101-0301-4270	86.40
V0104100	BRUMBAUGH, DON	565275	MEALS-CHAMBERLAIN	05/03/06	05/03/06	AP	WP	0101-0301-4270	28.00
V0129095	CAREER LEARNING	566756	CLERICAL ASSESSMENTS	05/02/06	05/02/06	AP	WP	0101-0301-4225	110.00
V0129095	CAREER LEARNING	566756	CLERICAL ASSESSMENTS	05/02/06	05/02/06	AP	WP	0101-0301-4225	10.00
V0132098	CARROLL'S APPLI	565261	BELT	05/01/06	05/01/06	AP	WP	0101-0301-4269	2.00
V0133700	CENTRAL STATES	565132	INSTALL OIL BURNING HEATE	04/07/06	04/07/06	AP	WP	0101-0301-4225	770.44
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0301-4261	30.42
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0301-4150	8,912.00
V0155500	CONOCOPHILLIPS	565263	3.94 G DSL	05/03/06	05/03/06	AP	WP	0101-0301-4262	10.47
V0155500	CONOCOPHILLIPS	565263	3422.99 G DSL	05/03/06	05/03/06	AP	WP	0101-0301-4262	8,144.60
V0155500	CONOCOPHILLIPS	565263	47.84 G SUPER UNL	05/03/06	05/03/06	AP	WP	0101-0301-4262	127.20
V0155500	CONOCOPHILLIPS	565263	1038.58 G SB57	05/03/06	05/03/06	AP	WP	0101-0301-4262	2,508.65
V0158390	CONTRACTOR'S SU	565194	BAGS HD50	04/20/06	04/20/06	AP	WP	0101-0301-4254	118.00
V0158390	CONTRACTOR'S SU	565259	HD-50 CONCRETE PATCH	05/01/06	05/01/06	AP	WP	0101-0301-4254	118.00
V0188480	DAKOTA BUSINESS	565290	PAPER	05/03/06	05/03/06	AP	WP	0101-0301-4261	27.60
V0202854	DIESEL MACHINER	558471	TRACK SHOE A #61	03/24/06	03/24/06	AP	WP	0101-0301-4253	3,061.86
V0202854	DIESEL MACHINER	565195	PARTS FOR S061	04/21/06	04/21/06	AP	WP	0101-0301-4253	1,092.84
V0202854	DIESEL MACHINER	565195	PARTS FOR S061	04/21/06	04/21/06	AP	WP	0101-0301-4253	49.96
V0202854	DIESEL MACHINER	565195	PARTS FOR S061	04/21/06	04/21/06	AP	WP	0101-0301-4253	197.64
V0204885	DIVERSIFIED AUT	565256	FIBERGLASS CLOTH	05/01/06	05/01/06	AP	WP	0101-0301-4253	6.53
V0204885	DIVERSIFIED AUT	565256	6" MAGNUN,SPREADER,GRAP M	05/01/06	05/01/06	AP	WP	0101-0301-4253	52.08
V0204885	DIVERSIFIED AUT	565256	CREDIT FIB 940	05/01/06	05/01/06	AP	WP	0101-0301-4253	-8.44
V0204885	DIVERSIFIED AUT	565256	PLASTIC RPR	05/01/06	05/01/06	AP	WP	0101-0301-4253	33.70
V0204885	DIVERSIFIED AUT	565256	PLASTIC RPR	05/01/06	05/01/06	AP	WP	0101-0301-4253	42.14
V0208210	DODGE TOWN INC.	565285	BULK ATF 4 #9	05/03/06	05/03/06	AP	WP	0101-0301-4251	5.50
V0208210	DODGE TOWN INC.	565285	BULK ATF 4 #9	05/03/06	05/03/06	AP	WP	0101-0301-4251	16.50
V0225660	EDDIES TRUCK SA	565250	AIR FILTER,LABOR	05/01/06	05/01/06	AP	WP	0101-0301-4251	99.52
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0301-4131	4.58
V0304090	GODFREY BRAKE S	565183	LEVEL BINDER	04/20/06	04/20/06	AP	WP	0101-0301-4253	15.50
V0304090	GODFREY BRAKE S	565183	ARMORED MARKER LIGHT	04/20/06	04/20/06	AP	WP	0101-0301-4253	11.35
V0304090	GODFREY BRAKE S	565183	BODY UP SWITCH	04/20/06	04/20/06	AP	WP	0101-0301-4251	6.73
V0304090	GODFREY BRAKE S	565215	PARTS,LABOR	04/21/06	04/21/06	AP	WP	0101-0301-4251	23.76
V0312550	GRIMM'S PUMP SE	565240	CRIMP FEM SWIVEL,LABOR,FI	05/01/06	05/01/06	AP	WP	0101-0301-4269	27.57

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	565236	SPARK PLUG,FUEL FILTER	05/01/06	05/01/06	AP	WP	0101-0301-4251	2.97
V0421590	JOHNSON MACHINE	565236	OIL FILTER	05/01/06	05/01/06	AP	WP	0101-0301-4251	5.45
V0421590	JOHNSON MACHINE	565236	OIL	05/01/06	05/01/06	AP	WP	0101-0301-4262	6.36
V0421590	JOHNSON MACHINE	565255	OIL,AIR FILTERS	05/01/06	05/01/06	AP	WP	0101-0301-4251	45.20

V0421590	JOHNSON MACHINE	565255	WIPER BLADES	05/01/06	05/01/06	AP	WP	0101-0301-4251	25.78
V0421590	JOHNSON MACHINE	565266	HYD,FUEL,OIL FILTER	05/01/06	05/01/06	AP	WP	0101-0301-4251	26.39
V0421590	JOHNSON MACHINE	565276	ANTISEIZE,OIL TREATMENT/#	05/02/06	05/02/06	AP	WP	0101-0301-4251	10.78
V0421590	JOHNSON MACHINE	565276	DISC BRAKE PADS/#9	05/02/06	05/02/06	AP	WP	0101-0301-4251	50.68
V0421590	JOHNSON MACHINE	565276	OIL FILTER/#9	05/02/06	05/02/06	AP	WP	0101-0301-4251	3.04
V0421590	JOHNSON MACHINE	565276	OIL#9	05/02/06	05/02/06	AP	WP	0101-0301-4262	7.95
V0421590	JOHNSON MACHINE	565276	FILTER KIT/#9	05/02/06	05/02/06	AP	WP	0101-0301-4251	13.06
V0421590	JOHNSON MACHINE	565284	O FLTR #23,TWLS	05/03/06	05/03/06	AP	WP	0101-0301-4251	12.99
V0421590	JOHNSON MACHINE	565284	CREDIT TWLS	05/03/06	05/03/06	AP	WP	0101-0301-4251	-2.00
V0421590	JOHNSON MACHINE	565284	ROTORS #9	05/03/06	05/03/06	AP	WP	0101-0301-4251	57.68
V0443310	KELLY SERVICES	565274	TEMP MACK K 04/10-14	05/03/06	05/03/06	AP	WP	0101-0301-4225	400.50
V0459659	KNECHT HOME CEN	565225	TARP STRAPS,REBAR,TAPE,NU	04/21/06	04/21/06	AP	WP	0101-0301-4269	22.61
V0493970	LIEN & SONS INC	565235	86.31T 1" BC	05/03/06	05/03/06	AP	WP	0101-0301-4295	504.93
V0493970	LIEN & SONS INC	565265	50.96 T 1"BC	05/01/06	05/01/06	AP	WP	0101-0301-4259	298.13
V0700150	RAJ EQUIPMENT C	565254	PAINT,THINNER	05/01/06	05/01/06	AP	WP	0101-0301-4253	76.96
V0750950	RUSHMORE SAFETY	565246	SAFETY EQUIPMENT	05/01/06	05/01/06	AP	WP	0101-0301-4263	47.60
V0758405	SANITATION PROD	565282	SIGHT GAUGE #7	05/02/06	05/02/06	AP	WP	0101-0301-4251	44.20
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0301-4130	2,748.98
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0301-4155	82.70
V0916576	WELLS FARGO BRO	565878	PRINC-COMPACTOR/JET VAC	04/28/06	04/28/06	AP	WP	0101-0301-4410	30,712.39
V0916576	WELLS FARGO BRO	565878	INT-COMPACTOR/JET VAC	04/28/06	04/28/06	AP	WP	0101-0301-4420	5,258.25
V0927960	WEST RIVER INTE	565288	O FLTR #41	05/02/06	05/02/06	AP	WP	0101-0301-4251	18.29
V0934830	WESTERN STATION	565279	FOLDERS,CLNR,SCRN WIPES	05/02/06	05/02/06	AP	WP	0101-0301-4261	97.54
V0936710	WHISLER BEARING	565267	HYD HOSE,COUP BUILD PER S	05/01/06	05/01/06	AP	WP	0101-0301-4253	28.35

COSTCNTR: 0301 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 67,720.96 Total: 67,720.96

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
V0005640	ACE HARDWARE	565220	SPRINKLER POP UP	04/21/06	04/21/06	AP	WP	0101-0302-4254	21.99
V0005640	ACE HARDWARE	565271	DRIVEWAY MARKER	05/03/06	05/03/06	AP	WP	0101-0302-4254	17.94
V0016210	ALLTEL	566714	3904074	04/28/06	04/28/06	AP	WP	0101-0302-4281	33.59
V0070030	BIRDSALL SAND &	565239	4K EXTERIOR,2%ACCEL	05/01/06	05/01/06	AP	WP	0101-0302-4254	85.50
V0077100	BLACK HILLS LAN	565252	SOD	05/03/06	05/03/06	AP	WP	0101-0302-4254	14.40
V0078490	BLACK HILLS POW	566730	170104986501 0	05/03/06	05/03/06	AP	WP	0101-0302-4283	9.50
V0139120	CITY OF RAPID C	558448	TIRE DISPOSAL/#54T	04/26/06	04/26/06	AP	WP	0101-0302-4253	28.00
V0139120	CITY OF RAPID C	565203	TIRE DISPOSAL/#12	04/26/06	04/26/06	AP	WP	0101-0302-4253	7.00
V0139120	CITY OF RAPID C	565203	TIRE DISPOSAL/#14	04/26/06	04/26/06	AP	WP	0101-0302-4253	7.00
V0139120	CITY OF RAPID C	565203	TIRE DISPOSAL/#14	04/26/06	04/26/06	AP	WP	0101-0302-4253	21.00
V0155500	CONOCOPHILLIPS	565263	3034.88 G DSL	05/03/06	05/03/06	AP	WP	0101-0302-4262	7,238.77

V0155500	CONOCOPHILLIPS	565263	185.47 G SB57	05/03/06	05/03/06	AP	WP	0101-0302-4262	485.78
V0202854	DIESEL MACHINER	558471	HANDLE #32	03/24/06	03/24/06	AP	WP	0101-0302-4253	74.49
V0202854	DIESEL MACHINER	558471	CLAW W/TWIST CHAIN	03/24/06	03/24/06	AP	WP	0101-0302-4253	4,321.06
V0202854	DIESEL MACHINER	565292	TIRE CHAINS	05/03/06	05/03/06	AP	WP	0101-0302-4251	8,576.33
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0302-4131	17.23
V0282080	G&H DISTRIBUTIN	558490	PIPE,COUPLER,PLUGS/#37	03/31/06	03/31/06	AP	WP	0101-0302-4253	73.72
V0282080	G&H DISTRIBUTIN	565245	SWIVEL CASTER,ROLLER BEAR	05/01/06	05/01/06	AP	WP	0101-0302-4253	59.01
V0310225	GREAT WESTERN T	565247	TIRES	05/03/06	05/03/06	AP	WP	0101-0302-4267	120.00
V0393980	INDUSTRIAL SUPP	558463	HOSE,COUP,CLAMP #29	03/24/06	03/24/06	AP	WP	0101-0302-4251	128.74
V0393980	INDUSTRIAL SUPP	565524	CANC PO#558463 DUP PO#565	04/24/06	04/24/06	AP	WP	0101-0302-4251	-128.74
V0599050	NEBRASKA SALT &	557980	139.15T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	6,735.98
V0599050	NEBRASKA SALT &	557980	78.63T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	3,806.22
V0599050	NEBRASKA SALT &	557980	166.05T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	8,038.46
V0599050	NEBRASKA SALT &	557980	109.99T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	5,624.34
V0599050	NEBRASKA SALT &	565291	182.92T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	8,855.03
V0599050	NEBRASKA SALT &	565291	111.18T SALT	05/03/06	05/03/06	AP	WP	0101-0302-4264	5,381.97
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0302-4130	2,936.59
V0962090	ZIEGLER BUILDIN	565207	TIMBER GRN,BOLT,WASHER	04/21/06	04/21/06	AP	WP	0101-0302-4254	3.83
V0962090	ZIEGLER BUILDIN	565260	12X16 SMOOTH LAP	05/01/06	05/01/06	AP	WP	0101-0302-4254	10.49

COSTCNTR: 0302 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 62,605.22 Total: 62,605.22

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POW	567523	040101299801 PRORATED	05/03/06	05/03/06	AP	WP	0101-0304-4283	15,615.66
V0078490	BLACK HILLS POW	567523	040101323901 PRORATED	05/03/06	05/03/06	AP	WP	0101-0304-4283	24,783.90
V0182145	CRUM ELECTRIC	558473	CONTACTOR	03/24/06	03/24/06	AP	WP	0101-0304-4269	167.96
V0182145	CRUM ELECTRIC	558473	CONTACTOR	03/24/06	03/24/06	AP	WP	0101-0304-4269	162.56
V0495380	LIGHTING MAINTE	565876	ST01-1148 STREET LIGHTS	04/28/06	04/28/06	AP	WP	0101-0304-4223	2,110.00

COSTCNTR: 0304 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 42,840.08 Total: 42,840.08

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	563421	CORR PO#565191	05/03/06	05/03/06	AP	WP	0101-0305-4269	-3.00
V0002820	A&B WELDING SUP	565146	NOZZLE,WELDING SUPPLY	04/07/06	04/07/06	AP	WP	0101-0305-4269	62.02
V0002820	A&B WELDING SUP	565191	GRINDING WHEELS,WIRE,WELD	04/20/06	04/20/06	AP	WP	0101-0305-4269	187.78
V0002820	A&B WELDING SUP	565212	WELDING SUPPLIES	04/21/06	04/21/06	AP	WP	0101-0305-4269	210.24
V0005641	ACE HARDWARE-EA	565172	COUPLINGS	04/20/06	04/20/06	AP	WP	0101-0305-4269	4.54
V0074730	BLACK HILLS CHE	565158	DAMP MOP FLOOR CLEANER	04/07/06	04/07/06	AP	WP	0101-0305-4264	17.98
V0074730	BLACK HILLS CHE	565262	JANITORIAL SUPPLIES	05/01/06	05/01/06	AP	WP	0101-0305-4264	52.01
V0078490	BLACK HILLS POW	567521	010100551601 4152	05/03/06	05/03/06	AP	WP	0101-0305-4283	335.66
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0305-4150	3,914.00
V0155500	CONOCOPHILLIPS	565264	56.1 G DSL	05/03/06	05/03/06	AP	WP	0101-0305-4262	153.38
V0155500	CONOCOPHILLIPS	565264	56.94 G DSL	05/03/06	05/03/06	AP	WP	0101-0305-4262	134.20
V0155500	CONOCOPHILLIPS	565264	1.13 G SUPER UNL	05/03/06	05/03/06	AP	WP	0101-0305-4262	2.99
V0155500	CONOCOPHILLIPS	565264	273.25 G SB57	05/03/06	05/03/06	AP	WP	0101-0305-4262	653.09
V0185555	D&M DISTRIBUTIN	565283	VALVE STEMS,FLOOR BROOM	05/03/06	05/03/06	AP	WP	0101-0305-4269	69.94
V0188480	DAKOTA BUSINESS	565290	PAPER	05/03/06	05/03/06	AP	WP	0101-0305-4261	27.60
V0204885	DIVERSIFIED AUT	565248	XL GLOVES	05/01/06	05/01/06	AP	WP	0101-0305-4263	10.50
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0305-4131	15.00
V0421590	JOHNSON MACHINE	565236	SPARK PLUG	05/01/06	05/01/06	AP	WP	0101-0305-4251	1.44
V0421590	JOHNSON MACHINE	565236	OIL	05/01/06	05/01/06	AP	WP	0101-0305-4262	1.59
V0421590	JOHNSON MACHINE	565284	TRAILER WIRE #56	05/03/06	05/03/06	AP	WP	0101-0305-4251	16.29
V0421590	JOHNSON MACHINE	565284	OIL #120	05/03/06	05/03/06	AP	WP	0101-0305-4262	6.36
V0421590	JOHNSON MACHINE	565284	A FLTR #120	05/03/06	05/03/06	AP	WP	0101-0305-4253	5.32
V0421590	JOHNSON MACHINE	565284	O FLTR #117	05/03/06	05/03/06	AP	WP	0101-0305-4251	3.04
V0421590	JOHNSON MACHINE	565284	OIL #117	05/03/06	05/03/06	AP	WP	0101-0305-4262	9.54
V0566440	MOTION INDUSTRI	565153	GSKT ELIMINATOR LUB,ADH	04/07/06	04/07/06	AP	WP	0101-0305-4251	157.57
V0678973	POWER HOUSE HON	565241	FLTR	05/01/06	05/01/06	AP	WP	0101-0305-4251	4.80
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0305-4130	1,938.55
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0305-4155	46.78
V0934830	WESTERN STATION	565279	PHONE STAND	05/02/06	05/02/06	AP	WP	0101-0305-4261	11.24

COSTCNTR: 0305 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,050.45 Total: 8,050.45

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	565172	SOCKETS	04/20/06	04/20/06	AP	WP	0101-0401-4265	14.55

V0005641	ACE HARDWARE-EA	565172	TORX/#47	04/20/06	04/20/06	AP	WP	0101-0401-4251	1.92
V0005641	ACE HARDWARE-EA	565172	COUPL HOSE,WASHER HOSE/SW	04/20/06	04/20/06	AP	WP	0101-0401-4251	30.78
V0016210	ALLTEL	566714	8632212	04/28/06	04/28/06	AP	WP	0101-0401-4281	33.59
V0074730	BLACK HILLS CHE	565262	JANITORIAL SUPPLIES	05/01/06	05/01/06	AP	WP	0101-0401-4264	52.02
V0078490	BLACK HILLS POW	567521	010106726101 805	05/03/06	05/03/06	AP	WP	0101-0401-4283	86.05
V0078495	BLACK HILLS POW	565208	LABOR	04/25/06	04/25/06	AP	WP	0101-0401-4251	15.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0401-4150	4,310.50
V0155500	CONOCOPHILLIPS	565264	1534.22 G DSL	05/03/06	05/03/06	AP	WP	0101-0401-4262	3,581.32
V0155500	CONOCOPHILLIPS	565264	GAS	05/03/06	05/03/06	AP	WP	0101-0401-4262	0.17
V0155500	CONOCOPHILLIPS	565264	191.98 G SUPER UNL	05/03/06	05/03/06	AP	WP	0101-0401-4262	454.28
V0204885	DIVERSIFIED AUT	565286	URETHANE,TOPCOAT,PRIMER #	05/03/06	05/03/06	AP	WP	0101-0401-4251	77.05
V0204885	DIVERSIFIED AUT	565286	WHITE #25	05/03/06	05/03/06	AP	WP	0101-0401-4251	16.90
V0225660	EDDIES TRUCK SA	565268	ELEMENT 10 MICRON	05/01/06	05/01/06	AP	WP	0101-0401-4251	17.35
V0225660	EDDIES TRUCK SA	565268	RESERVOIR-WTR	05/01/06	05/01/06	AP	WP	0101-0401-4251	38.33
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0401-4131	3.19
V0421590	JOHNSON MACHINE	565255	OIL FILTER	05/01/06	05/01/06	AP	WP	0101-0401-4251	3.35
V0421590	JOHNSON MACHINE	565255	5W30 OIL	05/01/06	05/01/06	AP	WP	0101-0401-4262	9.54
V0421590	JOHNSON MACHINE	565266	TRAN FILTER	05/01/06	05/01/06	AP	WP	0101-0401-4251	37.42
V0421590	JOHNSON MACHINE	565266	FUEL FILTER	05/01/06	05/01/06	AP	WP	0101-0401-4251	16.86
V0421590	JOHNSON MACHINE	565266	OIL,FUEL,AIR FILTER	05/01/06	05/01/06	AP	WP	0101-0401-4251	55.69
V0421590	JOHNSON MACHINE	565276	OIL FILTERS/#47	05/02/06	05/02/06	AP	WP	0101-0401-4251	9.75
V0421590	JOHNSON MACHINE	565276	OIL,AIR FILTERS	05/02/06	05/02/06	AP	WP	0101-0401-4251	55.69
V0421590	JOHNSON MACHINE	565284	ANTISEIZE #47	05/03/06	05/03/06	AP	WP	0101-0401-4251	8.29
V0723000	RED WING SHOE S	565281	SAFETY FOOTWEAR PFEIFLE D	05/03/06	05/03/06	AP	WP	0101-0401-4263	84.96
V0780210	SHEEHAN MACK SA	558418	FLTR #47	03/10/06	03/10/06	AP	WP	0101-0401-4253	99.45
V0780210	SHEEHAN MACK SA	565258	SWEEPER PARTS	05/02/06	05/02/06	AP	WP	0101-0401-4251	240.49
V0780210	SHEEHAN MACK SA	565258	SWEEPER PARTS	05/02/06	05/02/06	AP	WP	0101-0401-4251	426.71
V0780210	SHEEHAN MACK SA	565280	SWEEPER PARTS #49	05/02/06	05/02/06	AP	WP	0101-0401-4251	2,812.45
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0401-4130	762.27
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0401-4155	36.10
V0927960	WEST RIVER INTE	565243	GP31 ELITE	05/01/06	05/01/06	AP	WP	0101-0401-4251	136.18
V0934830	WESTERN STATION	565279	MARKERS	05/02/06	05/02/06	AP	WP	0101-0401-4261	11.76

COSTCNTR: 0401 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,539.96 Total: 13,539.96

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUN	560383	DETOX	04/28/06	04/28/06	AP	WP	0101-0501-4566	30,759.17

COSTCNTR: 0501 Totals:

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

SORT: PE Name within COSTCNTR

COSTCNTR: 0601 Title: RECREATION Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	567113	MEALS DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0601-4270	88.00
V0016210	ALLTEL	566714	3903058	04/28/06	04/28/06	AP	WP	0101-0601-4281	33.91
V0016210	ALLTEL	566714	8630069	04/28/06	04/28/06	AP	WP	0101-0601-4281	22.86
V0016210	ALLTEL	566714	8630070	04/28/06	04/28/06	AP	WP	0101-0601-4281	22.86
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0601-4261	29.17
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0601-4150	1,862.00
V0141335	CITY-WATER DEPA	566717	599707001	04/26/06	04/26/06	AP	WP	0101-0601-4284	62.30
V0141335	CITY-WATER DEPA	566717	900205001	04/26/06	04/26/06	AP	WP	0101-0601-4284	3.80
V0301690	GLANZER, BRENDA	567121	REF 4 VOLLEYBALL GAMES 4/	05/03/06	05/03/06	AP	WP	0101-0601-4225	80.00
V0301705	GLANZER, TODD	567120	REF 14 VOLLEYBALL 4/20-27	05/03/06	05/03/06	AP	WP	0101-0601-4225	280.00
V0346860	HARVEYS LOCK SH	562635	PADLOCKS	04/21/06	04/21/06	AP	WP	0101-0601-4269	65.34
V0376006	HSBC BUSINESS S	562075	MINI STAND	04/21/06	04/21/06	AP	WP	0101-0601-4261	14.98
V0661260	PETERSON, ERIC	567123	REF 3 BASKETBALL GAMES 3/	05/03/06	05/03/06	AP	WP	0101-0601-4225	75.00
V0732096	RICHARDT, JEFFR	567112	MEALS DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0601-4270	88.00
V0757235	SAM'S CLUB	562031	INK CART	04/20/06	04/20/06	AP	WP	0101-0601-4261	67.42
V0757235	SAM'S CLUB	562031	PRINTER	04/20/06	04/20/06	AP	WP	0101-0601-4296	199.88
V0757235	SAM'S CLUB	562031	CABLE	04/20/06	04/20/06	AP	WP	0101-0601-4269	2.68
V0757235	SAM'S CLUB	562072	PLAYTIME	04/21/06	04/21/06	AP	WP	0101-0601-4269	97.24
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0601-4130	510.46
V0823740	SPIZZIRRI PRESS	562074	SUMMER PROGRAM GUIDES	04/28/06	04/28/06	AP	WP	0101-0601-4230	4,000.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0601-4155	15.84

COSTCNTR: 0601 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,621.74 Total: 7,621.74

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

V0016210	ALLTEL	566714	4312115	04/28/06	04/28/06	AP	WP	0101-0603-4281	22.96
V0016210	ALLTEL	566714	8630071	04/28/06	04/28/06	AP	WP	0101-0603-4281	22.86
V0016210	ALLTEL	566714	8630072	04/28/06	04/28/06	AP	WP	0101-0603-4281	22.86
V0016290	ALSCO	561992	LINEN SERVICE 3/30	04/07/06	04/07/06	AP	WP	0101-0603-4225	15.45
V0074730	BLACK HILLS CHE	562089	TOWELS	04/27/06	04/27/06	AP	WP	0101-0603-4264	75.98
V0074730	BLACK HILLS CHE	567108	TOWELS,HAND SANITIZER	05/02/06	05/02/06	AP	WP	0101-0603-4264	185.70
V0074730	BLACK HILLS CHE	567108	TOWELS	05/02/06	05/02/06	AP	WP	0101-0603-4264	67.98
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0603-4261	5.27
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0603-4150	1,026.00
V0141335	CITY-WATER DEPA	566728	029305001	05/03/06	05/03/06	AP	WP	0101-0603-4284	466.08
V0367655	HILLYARD INC.	567102	SUPER SHINE ALL CLEANER	05/02/06	05/02/06	AP	WP	0101-0603-4264	64.89
V0376006	HSBC BUSINESS S	562037	FOAMBOARD	04/20/06	04/20/06	AP	WP	0101-0603-4269	29.58
V0504950	LOWE, DOUG	567115	MEALS DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0603-4270	88.00
V0208335	RUSH MORE PIZZA	562088	PIZZA PARTY	05/01/06	05/01/06	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA	562088	PIZZA PARTY	05/01/06	05/01/06	AP	WP	0101-0603-4520	37.50
V0208335	RUSH MORE PIZZA	562088	PIZZA PARTY	05/01/06	05/01/06	AP	WP	0101-0603-4520	12.50
V0757235	SAM'S CLUB	561957	PIZZA RLS,CHIPS,BUNS	03/31/06	03/31/06	AP	WP	0101-0603-4520	250.47
V0757235	SAM'S CLUB	561971	BUNS,POPCORN OIL	03/31/06	03/31/06	AP	WP	0101-0603-4520	24.77
V0757235	SAM'S CLUB	561983	PIZZA RLS,HOT DOGS,CANDY	03/31/06	03/31/06	AP	WP	0101-0603-4520	405.38
V0757235	SAM'S CLUB	561995	BUNS,BEEF FRANKS,CHIPS	04/07/06	04/07/06	AP	WP	0101-0603-4520	162.03
V0757235	SAM'S CLUB	562032	MOZZ STXS,CHIPS,CANDY	04/20/06	04/20/06	AP	WP	0101-0603-4520	126.29
V0757235	SAM'S CLUB	562032	3HOLE PUNCH	04/20/06	04/20/06	AP	WP	0101-0603-4261	13.88
V0757235	SAM'S CLUB	562058	BUNS	04/21/06	04/21/06	AP	WP	0101-0603-4520	9.36
V0757235	SAM'S CLUB	562072	PIZZA RLS,CHIPS,CANDY	04/21/06	04/21/06	AP	WP	0101-0603-4520	129.87
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0603-4130	523.42
V0823740	SPIZZIRRI PRESS	562074	SUMMER PROGRAM GUIDES	04/28/06	04/28/06	AP	WP	0101-0603-4230	4,150.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0603-4155	11.42
V0899601	WALMART COMMUNI	561958	KABOOMS	03/31/06	03/31/06	AP	WP	0101-0603-4264	7.28
V0899601	WALMART COMMUNI	561972	SPRING ICE SHOW MATERIAL,	03/31/06	03/31/06	AP	WP	0101-0603-4269	93.32

COSTCNTR: 0603 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 8,063.60 Total: 8,063.60

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	562833	WIRE WHEEL	05/02/06	05/02/06	AP	WP	0613-0604-4269	64.40
V0005640	ACE HARDWARE	562811	CONNECTOR,HOSES,SUPPLY FC	05/01/06	05/01/06	AP	WP	0613-0604-4269	27.43
V0005640	ACE HARDWARE	562834	BULB	05/03/06	05/03/06	AP	WP	0613-0604-4269	7.80
V0005640	ACE HARDWARE	562834	TUBE,COUPLE,ELBOW	05/03/06	05/03/06	AP	WP	0613-0604-4252	19.97
V0005640	ACE HARDWARE	562834	CUPS,SIGN	05/03/06	05/03/06	AP	WP	0613-0604-4269	8.59
V0005640	ACE HARDWARE	562834	PLUG,LOCK,NUTS,MYL THIN	05/03/06	05/03/06	AP	WP	0613-0604-4269	22.75

V0010681	AIRE MASTER OF	562799	DEODORIZING	04/26/06	04/26/06	AP	WP	0613-0604-4225	8.00
V0010681	AIRE MASTER OF	562830	DEODORIZING	05/02/06	05/02/06	AP	WP	0613-0604-4225	8.00
V0016210	ALLTEL	566714	3901673	04/28/06	04/28/06	AP	WP	0613-0604-4281	22.86
V0016210	ALLTEL	566714	3905484	04/28/06	04/28/06	AP	WP	0613-0604-4281	12.31
V0016210	ALLTEL	566714	4842142	04/28/06	04/28/06	AP	WP	0613-0604-4281	22.86
V0016210	ALLTEL	566714	4844676	04/28/06	04/28/06	AP	WP	0613-0604-4281	11.43
V0016290	ALSCO	562784	MATS 3/29	04/20/06	04/20/06	AP	WP	0613-0604-4261	21.96
V0016290	ALSCO	562784	MATS 4/12	04/20/06	04/20/06	AP	WP	0613-0604-4261	21.96
V0078490	BLACK HILLS POW	567517	190105223001 12300	05/03/06	05/03/06	AP	WP	0613-0604-4283	1,393.01
V0078490	BLACK HILLS POW	567517	190105319201 3080	05/03/06	05/03/06	AP	WP	0613-0604-4283	303.80
V0078490	BLACK HILLS POW	567517	190105349301 PRORATED	05/03/06	05/03/06	AP	WP	0613-0604-4283	16.80
V0078490	BLACK HILLS POW	567517	190105372301 PRORATED	05/03/06	05/03/06	AP	WP	0613-0604-4283	7.90
V0078490	BLACK HILLS POW	567517	190106367101 23	05/03/06	05/03/06	AP	WP	0613-0604-4283	11.49
V0078490	BLACK HILLS POW	567517	200107191802 0	05/03/06	05/03/06	AP	WP	0613-0604-4283	794.86
V0087400	BORDER STATES E	562809	SPR WOUND TMR	05/01/06	05/01/06	AP	WP	0613-0604-4269	87.56
V0131400	CARQUEST AUTO P	562810	FILTERS/COPPER CORE	05/01/06	05/01/06	AP	WP	0613-0604-4253	28.95
V0131400	CARQUEST AUTO P	562810	CQ LITHIUM	05/01/06	05/01/06	AP	WP	0613-0604-4269	28.32
V0131400	CARQUEST AUTO P	562835	CBC WHL	05/02/06	05/02/06	AP	WP	0613-0604-4265	164.95
V0131400	CARQUEST AUTO P	562835	SPARK PLUG,HITCH BALL,SCR	05/02/06	05/02/06	AP	WP	0613-0604-4253	61.71
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0613-0604-4150	1,906.00
V0141335	CITY-WATER DEPA	566717	082210002	04/26/06	04/26/06	AP	WP	0613-0604-4284	119.55
V0141335	CITY-WATER DEPA	566717	599000101	04/26/06	04/26/06	AP	WP	0613-0604-4284	1,085.77
V0155500	CONOCOPHILLIPS	562812	16.6 G UNL+	05/01/06	05/01/06	AP	WP	0613-0604-4262	39.50
V0155500	CONOCOPHILLIPS	562812	17.93 G UNL+	05/01/06	05/01/06	AP	WP	0613-0604-4262	43.00
V0188480	DAKOTA BUSINESS	562801	COPIER MAINT	04/26/06	04/26/06	AP	WP	0613-0604-4253	135.45
V0197405	DAVIS SUN TURF	562803	BEDKNIFE	04/26/06	04/26/06	AP	WP	0613-0604-4253	94.41
V0197405	DAVIS SUN TURF	562824	SWITCH KIT	04/28/06	04/28/06	AP	WP	0613-0604-4253	79.41
V0197405	DAVIS SUN TURF	562824	FINGERS	04/28/06	04/28/06	AP	WP	0613-0604-4253	245.70
V0237350	EVERGREEN OFFIC	562829	ADDING MACHINE	05/01/06	05/01/06	AP	WP	0613-0604-4261	56.97
V0248950	FASTENAL COMPAN	562814	SCREWS	05/01/06	05/01/06	AP	WP	0613-0604-4269	3.20
V0248950	FASTENAL COMPAN	562814	SCREWS	05/01/06	05/01/06	AP	WP	0613-0604-4269	11.91
V0250145	FENCE CONNECTIO	562816	LONG TIES	05/01/06	05/01/06	AP	WP	0613-0604-4252	7.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0613-0604-4131	7.50
V0329265	HAMBLET III, TR	560434	2006 CONTRACT SERVICES	04/28/06	04/28/06	AP	WP	0613-0604-4225	3,504.75
V0340280	HARDWARE HANK	562798	TARP	04/26/06	04/26/06	AP	WP	0613-0604-4269	6.20
V0349550	HEARTLAND PAPER	562815	TOWELS	05/01/06	05/01/06	AP	WP	0613-0604-4264	118.16
V0421590	JOHNSON MACHINE	562807	RETURN MISC MERCHANDISE	05/01/06	05/01/06	AP	WP	0613-0604-4253	-430.01
V0459659	KNECHT HOME CEN	562837	SURFORM POCKET,COUPLE STO	05/02/06	05/02/06	AP	WP	0613-0604-4253	39.15
V0483740	LAWSON PRODUCTS	562838	LOCK NUTS	05/02/06	05/02/06	AP	WP	0613-0604-4253	411.57
V0493970	LIEN & SONS INC	562789	TOP DRESS	04/21/06	04/21/06	AP	WP	0613-0604-4268	955.19
V0504930	LOWE'S	562805	BIFOLD DOOR	05/03/06	05/03/06	AP	WP	0613-0604-4252	38.11
V0504930	LOWE'S	562805	TAX EXEMPT	05/03/06	05/03/06	AP	WP	0613-0604-4252	-2.16
V0551955	MIDWEST TURF IR	562819	BLADES,SPACER,DISC,WIPER	04/28/06	04/28/06	AP	WP	0613-0604-4253	155.85
V0551955	MIDWEST TURF IR	562819	ASSYS	04/28/06	04/28/06	AP	WP	0613-0604-4255	1,344.97
V0551955	MIDWEST TURF IR	562819	PLUG GLOW	04/28/06	04/28/06	AP	WP	0613-0604-4253	125.10

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
V0563060	MONTANA DAKOTA	566724	03562322 38.2	04/28/06	04/28/06	AP	WP	0613-0604-4282	361.37
V0563060	MONTANA DAKOTA	566724	03562425 5.8	04/28/06	04/28/06	AP	WP	0613-0604-4282	63.03
V0563060	MONTANA DAKOTA	566732	0319022 5.7	05/03/06	05/03/06	AP	WP	0613-0604-4282	63.30
V0563060	MONTANA DAKOTA	566732	03619121 10.0	05/03/06	05/03/06	AP	WP	0613-0604-4282	103.74
V0612410	NORTHWEST PIPE	562820	PVC,BAND CLAMP	05/01/06	05/01/06	AP	WP	0613-0604-4255	54.57
V0643930	PAJO	557860	06/01 CART BARN PRINC	04/28/06	04/28/06	AP	WP	0613-0604-4410	431.57
V0643930	PAJO	557860	06/01 CART BARN INT	04/28/06	04/28/06	AP	WP	0613-0604-4420	1,183.19
V0678973	POWER HOUSE HON	562840	CHOKE SHAFT,CARB KIT,PLG	05/02/06	05/02/06	AP	WP	0613-0604-4253	32.15
V0679001	PRAIRIE WAVE CO	566720	3944191 MAY PHONE	04/28/06	04/28/06	AP	WP	0613-0604-4281	70.00
V0679001	PRAIRIE WAVE CO	566720	3944199 MAY PHONE	04/28/06	04/28/06	AP	WP	0613-0604-4281	68.01
V0750950	RUSHMORE SAFETY	562841	GLOVES	05/02/06	05/02/06	AP	WP	0613-0604-4263	76.60
V0781610	SHERWIN-WILLIAM	562806	WHITE PAINT	05/01/06	05/01/06	AP	WP	0613-0604-4254	172.00
V0781610	SHERWIN-WILLIAM	562806	PAINT	05/01/06	05/01/06	AP	WP	0613-0604-4252	30.04
V0785400	SIGN EXPRESS	562821	SIGN	05/01/06	05/01/06	AP	WP	0613-0604-4252	80.60
V0787250	SIMPSON'S CREAT	562822	250 CART STORAGE STICKERS	05/01/06	05/01/06	AP	WP	0613-0604-4261	86.05
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0613-0604-4130	750.68
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0613-0604-4155	22.84
V0842580	TC GROUP LLC	562823	BRUSH ATTACHMENT	04/28/06	04/28/06	AP	WP	0613-0604-4253	1,888.92
V0882255	US GOLF ASSOCIA	562825	SUBSC	05/01/06	05/01/06	AP	WP	0613-0604-4293	18.00
V0906159	WARNE CHEMICAL	562843	LONETREE,GLYPHOMA,HORNET	05/02/06	05/02/06	AP	WP	0613-0604-4264	276.33
V0936710	WHISLER BEARING	562827	RTN MULT BELTS	05/01/06	05/01/06	AP	WP	0613-0604-4253	-32.08
V0936710	WHISLER BEARING	562827	BELTS	05/01/06	05/01/06	AP	WP	0613-0604-4253	61.25
V0936710	WHISLER BEARING	562827	BELT	05/01/06	05/01/06	AP	WP	0613-0604-4253	25.76
V0962175	ZIMCO SUPPLY CO	562828	PRACT GRN CUPS,CHIX WASH	05/01/06	05/01/06	AP	WP	0613-0604-4264	200.24

COSTCNTR: 0604 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 19,370.08 Total: 19,370.08

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
V0016210	ALLTEL	566714	3905484	04/28/06	04/28/06	AP	WP	0614-0605-4281	12.31
V0016210	ALLTEL	566714	4842140	04/28/06	04/28/06	AP	WP	0614-0605-4281	22.86
V0016210	ALLTEL	566714	4844676	04/28/06	04/28/06	AP	WP	0614-0605-4281	11.43
V0131400	CARQUEST AUTO P	562800	FILTER,TOWELS	04/26/06	04/26/06	AP	WP	0614-0605-4253	33.62
V0141335	CITY-WATER DEPA	566717	599002501	04/26/06	04/26/06	AP	WP	0614-0605-4284	163.35
V0197405	DAVIS SUN TURF	562824	CHIX	04/28/06	04/28/06	AP	WP	0614-0605-4269	214.00

V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0614-0605-4131	2.50
V0329265	HAMBLET III, TR	560434	2006 CONTRACT SERVICES	04/28/06	04/28/06	AP	WP	0614-0605-4225	1,168.25
V0541285	MENARDS	562839	BARREL GARDEN	05/02/06	05/02/06	AP	WP	0614-0605-4269	44.99
V0563060	MONTANA DAKOTA	567519	01584721 3.1	05/03/06	05/03/06	AP	WP	0614-0605-4282	37.20
V0563060	MONTANA DAKOTA	567519	01584821 6.6	05/03/06	05/03/06	AP	WP	0614-0605-4282	67.36
V0679001	PRAIRIE WAVE CO	566720	3941124 MAY PHONE	04/28/06	04/28/06	AP	WP	0614-0605-4281	35.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0614-0605-4130	370.98
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0614-0605-4155	4.42
V0962175	ZIMCO SUPPLY CO	562828	PROXY	05/01/06	05/01/06	AP	WP	0614-0605-4264	94.75

COSTCNTR: 0605 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,283.02 Total: 2,283.02

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
V0141335	CITY-WATER DEPA	566717	599002201	04/26/06	04/26/06	AP	WP	0614-0606-4284	984.87

COSTCNTR: 0606 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 984.87 Total: 984.87

SORT: PE Name within COSTCNTR

COSTCNTR: 0607 Title: PARKS Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	562622	ROLLER COVERS,SPRAYPAINT,	04/21/06	04/21/06	AP	WP	0101-0607-4269	119.93
V0005640	ACE HARDWARE	562622	PIE WRENCH,RAZOR,TOWEL	04/21/06	04/21/06	AP	WP	0101-0607-4255	53.86
V0005640	ACE HARDWARE	562622	LITE SHOP,DRYWALL SCREWS	04/21/06	04/21/06	AP	WP	0101-0607-4252	37.97
V0005640	ACE HARDWARE	562622	TARP STRAPS,STRETCH CORDS	04/21/06	04/21/06	AP	WP	0101-0607-4269	11.56
V0005640	ACE HARDWARE	562622	RAKE HANDLES	04/21/06	04/21/06	AP	WP	0101-0607-4266	13.98
V0005640	ACE HARDWARE	562622	KEYS	04/21/06	04/21/06	AP	WP	0101-0607-4269	3.62
V0005640	ACE HARDWARE	562622	CHAIN LINK,CHAIN COIL	04/21/06	04/21/06	AP	WP	0101-0607-4251	22.40
V0005640	ACE HARDWARE	562643	SCREWS,CLOTHESLINE	04/28/06	04/28/06	AP	WP	0101-0607-4259	10.12
V0005640	ACE HARDWARE	562643	SCREWDRIVER,BITS	04/28/06	04/28/06	AP	WP	0101-0607-4252	9.80

V0005640	ACE HARDWARE	562643	BUNGEE CORDS	04/28/06	04/28/06 AP	WP 0101-0607-4269	11.74
V0005640	ACE HARDWARE	562643	TARP	04/28/06	04/28/06 AP	WP 0101-0607-4269	6.99
V0005640	ACE HARDWARE	562643	CAULK,BONDO,DRILL BITS	04/28/06	04/28/06 AP	WP 0101-0607-4259	142.13
V0005640	ACE HARDWARE	562643	STOP NUTS	04/28/06	04/28/06 AP	WP 0101-0607-4259	10.00
V0005640	ACE HARDWARE	562643	CARR SCREWS	04/28/06	04/28/06 AP	WP 0101-0607-4259	12.28
V0005640	ACE HARDWARE	562643	PLASTIC PAILS	04/28/06	04/28/06 AP	WP 0101-0607-4269	3.51
V0005640	ACE HARDWARE	562643	HAND HELD SPREADER	04/28/06	04/28/06 AP	WP 0101-0607-4266	17.98
V0005640	ACE HARDWARE	562643	PADLOCK	04/28/06	04/28/06 AP	WP 0101-0607-4269	11.76
V0005640	ACE HARDWARE	562655	GLOVES,RAKE	04/28/06	04/28/06 AP	WP 0101-0607-4269	20.98
V0005640	ACE HARDWARE	562655	MARKERS	04/28/06	04/28/06 AP	WP 0101-0607-4269	5.00
V0005640	ACE HARDWARE	562665	RAZOR BLADES,NUTS,WASHERS	04/28/06	04/28/06 AP	WP 0101-0607-4259	46.37
V0005640	ACE HARDWARE	562665	TESTER SOIL KITS	04/28/06	04/28/06 AP	WP 0101-0607-4266	5.49
V0005640	ACE HARDWARE	562665	CLAW,PRY BAR TAPE,RULER	04/28/06	04/28/06 AP	WP 0101-0607-4259	23.36
V0005640	ACE HARDWARE	562680	NIPPLES GALV	04/27/06	04/27/06 AP	WP 0101-0607-4255	15.75
V0005640	ACE HARDWARE	562689	BATTERIES	05/03/06	05/03/06 AP	WP 0101-0607-4269	6.99
V0005640	ACE HARDWARE	562689	PAINT BRUSHES,WEATHER STR	05/03/06	05/03/06 AP	WP 0101-0607-4269	46.63
V0005640	ACE HARDWARE	562689	PAINT BRUSH,ROLLER	05/03/06	05/03/06 AP	WP 0101-0607-4269	5.27
V0005641	ACE HARDWARE-EA	562645	BATTERIES	04/28/06	04/28/06 AP	WP 0101-0607-4269	13.98
V0005641	ACE HARDWARE-EA	562690	SHOP RAGS,NUTDRIVER	05/03/06	05/03/06 AP	WP 0101-0607-4269	15.90
V0005641	ACE HARDWARE-EA	562690	STRIKE LIPS	05/03/06	05/03/06 AP	WP 0101-0607-4252	8.18
V0016210	ALLTEL	566714	3900132	04/28/06	04/28/06 AP	WP 0101-0607-4281	15.36
V0016210	ALLTEL	566714	3901335	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.86
V0016210	ALLTEL	566714	3902459	04/28/06	04/28/06 AP	WP 0101-0607-4281	33.59
V0016210	ALLTEL	566714	3906535	04/28/06	04/28/06 AP	WP 0101-0607-4281	15.36
V0016210	ALLTEL	566714	4314244	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.86
V0016210	ALLTEL	566714	4840540	04/28/06	04/28/06 AP	WP 0101-0607-4281	15.36
V0016210	ALLTEL	566714	4842765	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.86
V0016210	ALLTEL	566714	4842766	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.86
V0016210	ALLTEL	566714	4845951	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.34
V0016210	ALLTEL	566714	8630079	04/28/06	04/28/06 AP	WP 0101-0607-4281	22.86
V0078490	BLACK HILLS POW	566733	170105193901 1997	05/03/06	05/03/06 AP	WP 0101-0607-4283	201.48
V0078490	BLACK HILLS POW	566733	170106898301 967	05/03/06	05/03/06 AP	WP 0101-0607-4283	93.05
V0078490	BLACK HILLS POW	567508	170106463101 1038	05/03/06	05/03/06 AP	WP 0101-0607-4283	98.74
V0078490	BLACK HILLS POW	567517	190105461107 2214	05/03/06	05/03/06 AP	WP 0101-0607-4283	209.21
V0078490	BLACK HILLS POW	567517	200105461901 PRORATED	05/03/06	05/03/06 AP	WP 0101-0607-4283	34.40
V0078490	BLACK HILLS POW	567517	190105580608 1414	05/03/06	05/03/06 AP	WP 0101-0607-4283	127.29
V0078490	BLACK HILLS POW	567517	190106374701 4653	05/03/06	05/03/06 AP	WP 0101-0607-4283	403.09
V0078490	BLACK HILLS POW	567517	200106333801 9	05/03/06	05/03/06 AP	WP 0101-0607-4283	10.28
V0078490	BLACK HILLS POW	567517	200107271401 PRORATED	05/03/06	05/03/06 AP	WP 0101-0607-4283	18.80
V0078490	BLACK HILLS POW	567517	190106520002 0	05/03/06	05/03/06 AP	WP 0101-0607-4283	9.50
V0078490	BLACK HILLS POW	567521	010100391101 26	05/03/06	05/03/06 AP	WP 0101-0607-4283	11.75
V0078490	BLACK HILLS POW	567521	020107305504 0	05/03/06	05/03/06 AP	WP 0101-0607-4283	9.50

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
V0078490	BLACK HILLS POW	567521	030101050601 859	05/03/06	05/03/06	AP	WP	0101-0607-4283	83.72
V0078490	BLACK HILLS POW	567521	030101206801 PRORATED	05/03/06	05/03/06	AP	WP	0101-0607-4283	13.90
V0078490	BLACK HILLS POW	567523	030101476809 345	05/03/06	05/03/06	AP	WP	0101-0607-4283	39.31
V0078490	BLACK HILLS POW	567523	050101513511 500	05/03/06	05/03/06	AP	WP	0101-0607-4283	52.70
V0078520	BLACK HILLS POW	562623	IGNITION SWITCH ASSY	04/20/06	04/20/06	AP	WP	0101-0607-4253	60.78
V0131400	CARQUEST AUTO P	562632	FUEL,OIL FILTER,NEW AIR	04/20/06	04/20/06	AP	WP	0101-0607-4253	19.03
V0131400	CARQUEST AUTO P	562653	OIL,FUEL FILTERS,GREASE G	04/21/06	04/21/06	AP	WP	0101-0607-4251	76.23
V0131400	CARQUEST AUTO P	562695	CERAMIC DISC PAD/#42	05/01/06	05/01/06	AP	WP	0101-0607-4251	59.81
V0131400	CARQUEST AUTO P	562695	WASHER FLUID,FUEL FILTER	05/01/06	05/01/06	AP	WP	0101-0607-4269	18.10
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0607-4261	35.25
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0607-4150	8,568.00
V0158390	CONTRACTOR'S SU	562675	REDDY CONCRETE,LEATHER GL	04/26/06	04/26/06	AP	WP	0101-0607-4255	103.50
V0188480	DAKOTA BUSINESS	562664	OVERAGE RATE CHRG	04/24/06	04/24/06	AP	WP	0101-0607-4253	21.37
V0189250	DAKOTA FENCE CO	562686	4-32 G TRASH RECEPTACLES	04/28/06	04/28/06	AP	WP	0101-0607-4269	957.00
V0191760	DAKOTA STEEL &	562639	2" PIPE	04/21/06	04/21/06	AP	WP	0101-0607-4259	13.40
V0191760	DAKOTA STEEL &	562669	ALUMINUM	04/26/06	04/26/06	AP	WP	0101-0607-4259	245.00
V0191920	DAKOTA SUPPLY G	566407	SLOAN SCREW/RPR KIT	05/03/06	05/03/06	AP	WP	0101-0607-4255	30.22
V0194590	DALE'S TIRE & R	562679	FOAM FILL,TUBE/#M1 MOWER	04/26/06	04/26/06	AP	WP	0101-0607-4267	224.86
V0197405	DAVIS SUN TURF	562683	SEALS,SPACERS	04/27/06	04/27/06	AP	WP	0101-0607-4253	65.66
V0202805	DIAMOND VOGEL P	562604	18 TWIN PACK ROLLER COVER	04/21/06	04/21/06	AP	WP	0101-0607-4259	17.82
V0202805	DIAMOND VOGEL P	562628	TWIN PACK 9"COVERS	04/21/06	04/21/06	AP	WP	0101-0607-4259	17.82
V0202805	DIAMOND VOGEL P	562647	E-POXY,AQUA POX GLOSS	04/27/06	04/27/06	AP	WP	0101-0607-4252	336.09
T019	DOUG'S SINCLAIR	566409	TOW #47	05/03/06	05/03/06	AP	WP	0101-0607-4253	45.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0607-4131	25.00
V0307392	GRAPPLERS INC	562685	GRAPPLERS,CUSTOM GRAPPLER	04/27/06	04/27/06	AP	WP	0101-0607-4264	467.90
V0312550	GRIMM'S PUMP SE	562630	2" TANK GUAGE	04/20/06	04/20/06	AP	WP	0101-0607-4253	33.51
V0340280	HARDWARE HANK	562626	ADAPTER,HOSE	04/20/06	04/20/06	AP	WP	0101-0607-4253	6.09
V0340280	HARDWARE HANK	562649	STOP NUTS	04/21/06	04/21/06	AP	WP	0101-0607-4259	21.98
V0340280	HARDWARE HANK	562649	COUP	04/21/06	04/21/06	AP	WP	0101-0607-4255	8.89
V0340280	HARDWARE HANK	562673	1/2"BALL,3/4"BALL	04/26/06	04/26/06	AP	WP	0101-0607-4255	27.58
V0340280	HARDWARE HANK	562692	CONCRETE MIX	05/01/06	05/01/06	AP	WP	0101-0607-4269	14.36
V0340280	HARDWARE HANK	562692	SHOVEL	05/01/06	05/01/06	AP	WP	0101-0607-4265	8.99
V0340280	HARDWARE HANK	566404	RAKES	05/03/06	05/03/06	AP	WP	0101-0607-4266	65.52
V0346860	HARVEYS LOCK SH	562635	PADLOCKS	04/21/06	04/21/06	AP	WP	0101-0607-4269	130.68
V0346860	HARVEYS LOCK SH	562652	DUP KEY	04/21/06	04/21/06	AP	WP	0101-0607-4269	1.25
V0355655	HERITAGE NURSER	562659	2 BUR OAK TREES	04/24/06	04/24/06	AP	WP	0101-0607-4266	299.98
V0355656	HERITAGE NURSER	566405	PAMPAS GRASS,GIGANTUS,FOE	05/03/06	05/03/06	AP	WP	0101-0607-4266	168.00
V0376006	HSBC BUSINESS S	562656	PICTURE FRAMES	04/27/06	04/27/06	AP	WP	0101-0607-4269	23.98
V0388100	INDOFF INC	562667	POCKET FILES,LABELS	04/26/06	04/26/06	AP	WP	0101-0607-4261	73.65
V0412660	JENNER EQUIPMEN	566408	BOLTS,BLADES #M15	05/03/06	05/03/06	AP	WP	0101-0607-4253	135.00
V0421355	JOHNSON DISTRIB	562687	ZONE VALVE	04/27/06	04/27/06	AP	WP	0101-0607-4255	69.47
V0421590	JOHNSON MACHINE	562624	GAS CAPS	04/20/06	04/20/06	AP	WP	0101-0607-4251	33.05
V0421590	JOHNSON MACHINE	562624	LOCKING FUEL CAPS	04/20/06	04/20/06	AP	WP	0101-0607-4251	48.26
V0421590	JOHNSON MACHINE	562624	LOCKING FUEL CAP	04/20/06	04/20/06	AP	WP	0101-0607-4251	19.99
V0421590	JOHNSON MACHINE	562648	SPARK PLUGS	04/21/06	04/21/06	AP	WP	0101-0607-4253	4.24
V0421590	JOHNSON MACHINE	562681	LOCKING GAS CAPS	04/27/06	04/27/06	AP	WP	0101-0607-4251	209.68
V0421590	JOHNSON MACHINE	562694	WIPER BLADES	05/01/06	05/01/06	AP	WP	0101-0607-4251	36.89
V0421590	JOHNSON MACHINE	562694	FUEL HOSE/#53	05/01/06	05/01/06	AP	WP	0101-0607-4253	17.71
V0421590	JOHNSON MACHINE	562694	FUEL FILTER	05/01/06	05/01/06	AP	WP	0101-0607-4253	3.19

V0421590	JOHNSON MACHINE	566406	BRAKE PADS #33	05/03/06	05/03/06	AP	WP	0101-0607-4251	51.37
V0421590	JOHNSON MACHINE	566406	GAS CAP #24	05/03/06	05/03/06	AP	WP	0101-0607-4251	15.49

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE	566406	GAS CAPS	05/03/06	05/03/06	AP	WP	0101-0607-4251	53.98
V0421590	JOHNSON MACHINE	566406	GAS CAPS	05/03/06	05/03/06	AP	WP	0101-0607-4251	30.98
V0421590	JOHNSON MACHINE	566406	LOCKING GAS CAPS	05/03/06	05/03/06	AP	WP	0101-0607-4251	49.28
V0421590	JOHNSON MACHINE	566406	LOCKING GAS CAP	05/03/06	05/03/06	AP	WP	0101-0607-4251	19.99
V0421590	JOHNSON MACHINE	566406	FUEL CAPS,GAS CAP	05/03/06	05/03/06	AP	WP	0101-0607-4251	48.87
V0432530	KIEFFER SANITAT	562637	PORTALETS ROBBINSDALE	04/21/06	04/21/06	AP	WP	0101-0607-4225	32.48
V0432530	KIEFFER SANITAT	562637	PORTALETS BIKE PATH	04/21/06	04/21/06	AP	WP	0101-0607-4225	32.48
V0432530	KIEFFER SANITAT	562637	PORTALETS SIOUX PARK	04/21/06	04/21/06	AP	WP	0101-0607-4225	64.96
V0432530	KIEFFER SANITAT	562637	PORTALETS CANYON LAKE	04/21/06	04/21/06	AP	WP	0101-0607-4225	64.96
V0432530	KIEFFER SANITAT	562637	PORTALETS DISC GOLF COURS	04/21/06	04/21/06	AP	WP	0101-0607-4225	32.48
V0432530	KIEFFER SANITAT	562637	PORTALETS FOUNDERS PARK	04/21/06	04/21/06	AP	WP	0101-0607-4225	43.68
V0448030	KIMBALL MIDWEST	562642	HOSE CLAMPS,DUCT TAPE,FAS	04/21/06	04/21/06	AP	WP	0101-0607-4253	202.13
V0459659	KNECHT HOME CEN	562644	CARR SCREW Z PACKS	04/28/06	04/28/06	AP	WP	0101-0607-4259	26.83
V0489085	LEONARD INC., A	562633	SHEAR PRUNERS,SCOOPS	04/20/06	04/20/06	AP	WP	0101-0607-4266	164.71
V0535555	MATCO TOOL	562693	8,9,15MM WRENCHES	05/01/06	05/01/06	AP	WP	0101-0607-4265	75.25
V0541285	MENARDS	562668	CREDIT TURNBUCKLE	04/26/06	04/26/06	AP	WP	0101-0607-4269	-1.94
V0541285	MENARDS	562668	CABLE,CLAMPS,TURNBUCKLE	04/26/06	04/26/06	AP	WP	0101-0607-4269	8.98
V0541285	MENARDS	562700	KNEE PADS,RYEGRASS	05/01/06	05/01/06	AP	WP	0101-0607-4269	24.18
V0563060	MONTANA DAKOTA	567510	01514622 2.3	05/03/06	05/03/06	AP	WP	0101-0607-4282	29.26
V0563060	MONTANA DAKOTA	567510	01514721 65.6	05/03/06	05/03/06	AP	WP	0101-0607-4282	584.04
V0569550	MT STATES SECUR	562688	PATROLS APRIL CANYON LAKE	04/27/06	04/27/06	AP	WP	0101-0607-4225	59.60
V0569550	MT STATES SECUR	562688	PATROLS APRIL SKATE PARK	04/27/06	04/27/06	AP	WP	0101-0607-4225	104.29
V0569550	MT STATES SECUR	567104	PATROL APRIL SIOUX PARK P	05/02/06	05/02/06	AP	WP	0101-0607-4225	77.34
V0573000	MURDO FORD	561706	VIN:1FT7R15E86PA83650	04/28/06	04/28/06	AP	WP	0101-0607-4360	0.00
V0573000	MURDO FORD	561706	FORD RANGER COMPACT 4X4 P	04/28/06	04/28/06	AP	WP	0101-0607-4360	16,302.00
V0573000	MURDO FORD	561706	VIN:1FTYR15EX6PA83651	04/28/06	04/28/06	AP	WP	0101-0607-4360	0.00
V0573000	MURDO FORD	561706	FORD RANGER COMPACT 4X4 P	04/28/06	04/28/06	AP	WP	0101-0607-4360	16,302.00
V0612410	NORTHWEST PIPE	562640	BOLT FLANGE GSKTS	04/21/06	04/21/06	AP	WP	0101-0607-4255	8.89
V0612410	NORTHWEST PIPE	562640	SOLID SEWER,DRAIN BOE,PVC	04/21/06	04/21/06	AP	WP	0101-0607-4255	89.40
V0612410	NORTHWEST PIPE	562640	PVC 80 UNION THRD,NIPPLES	04/21/06	04/21/06	AP	WP	0101-0607-4255	28.23
V0612410	NORTHWEST PIPE	562640	CLEANING TWLS,PVC CLR PRM	04/21/06	04/21/06	AP	WP	0101-0607-4255	39.06
V0612410	NORTHWEST PIPE	562640	THERMOSTAT	04/21/06	04/21/06	AP	WP	0101-0607-4257	15.03
V0612410	NORTHWEST PIPE	562684	PVC CEMENT,PRIMER,RPR COU	04/27/06	04/27/06	AP	WP	0101-0607-4255	31.60
V0612410	NORTHWEST PIPE	562684	CLOSET RPR KIT,URNIAL RPR	04/27/06	04/27/06	AP	WP	0101-0607-4255	75.15
V0645755	PAM OIL COMPANY	562572	10W30 OIL	04/07/06	04/07/06	AP	WP	0101-0607-4262	459.65
V0647760	PARK SEED WHOLE	562638	ASTER SEEDS	04/21/06	04/21/06	AP	WP	0101-0607-4266	11.71
V0678973	POWER HOUSE HON	562646	TRIMMER HEADS,GUARDS	04/21/06	04/21/06	AP	WP	0101-0607-4253	233.40
V0678973	POWER HOUSE HON	562672	STIHL SAW	04/26/06	04/26/06	AP	WP	0101-0607-4253	351.00

V0678973	POWER HOUSE HON	562672	SAW CHAIN	04/26/06	04/26/06	AP	WP	0101-0607-4253	32.00
V0678973	POWER HOUSE HON	562682	GUARD,BREATHER	04/27/06	04/27/06	AP	WP	0101-0607-4253	39.26
V0678973	POWER HOUSE HON	562696	STIHL SAW	05/01/06	05/01/06	AP	WP	0101-0607-4265	351.00
V0679001	PRAIRIE WAVE CO	566720	3944175 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-0607-4281	190.09
V0698810	RDO EQUIPMENT C	562515	WOODS D80 MOWER ASSY	03/31/06	03/31/06	AP	WP	0101-0607-4360	6,895.00
V0723000	RED WING SHOE S	562631	SAFETY FOOTWEAR SOLANO	04/20/06	04/20/06	AP	WP	0101-0607-4263	84.96
V0723000	RED WING SHOE S	562666	SAFETY FOOTWEAR ARGUELLO	04/26/06	04/26/06	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY	562658	SILICONE SPRY,SEEDS,ANNUA	04/24/06	04/24/06	AP	WP	0101-0607-4266	18.15
V0745570	RUNNINGS SUPPLY	562671	HARDWARE,BOLTS,WASHERS	04/26/06	04/26/06	AP	WP	0101-0607-4252	32.33
V0745570	RUNNINGS SUPPLY	562691	MIRACLE GRO	05/01/06	05/01/06	AP	WP	0101-0607-4266	21.98
V0750950	RUSHMORE SAFETY	562629	LTHR GLVS	04/20/06	04/20/06	AP	WP	0101-0607-4263	18.75
V0750950	RUSHMORE SAFETY	562629	DEERSKIN GLVS,GOAT GLVS	04/20/06	04/20/06	AP	WP	0101-0607-4263	60.80
V0757235	SAM'S CLUB	562511	SPRING BULBS,PPR TWLS	04/07/06	04/07/06	AP	WP	0101-0607-4266	53.95

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V0757235	SAM'S CLUB	562511	TAX CREDIT	04/07/06	04/07/06	AP	WP	0101-0607-4266	-3.05
V0757235	SAM'S CLUB	562583	COFFEE	04/20/06	04/20/06	AP	WP	0101-0607-4263	15.46
V0757235	SAM'S CLUB	562598	PPR TWLS,TRASH BAGS,TTSE	04/20/06	04/20/06	AP	WP	0101-0607-4264	128.06
V0757235	SAM'S CLUB	562621	BIN RACK	04/21/06	04/21/06	AP	WP	0101-0607-4269	99.88
V0757235	SAM'S CLUB	562625	PPR TWLS,DRY ERASE	04/21/06	04/21/06	AP	WP	0101-0607-4269	25.09
V0781610	SHERWIN-WILLIAM	562634	5G TRAFFIC WHITE PAINT	04/20/06	04/20/06	AP	WP	0101-0607-4254	215.00
V0781610	SHERWIN-WILLIAM	562634	5G TRAFFIC WHITE PAINT,ST	04/20/06	04/20/06	AP	WP	0101-0607-4254	246.51
V0781610	SHERWIN-WILLIAM	562641	10G TRAFFIC WHITE PAINT	04/21/06	04/21/06	AP	WP	0101-0607-4254	86.00
V0781610	SHERWIN-WILLIAM	562641	DINOSAUR GRN PAINT	04/21/06	04/21/06	AP	WP	0101-0607-4259	30.68
V0781610	SHERWIN-WILLIAM	562641	25G TRAFFIC WHITE PAINT	04/21/06	04/21/06	AP	WP	0101-0607-4254	215.00
V0781610	SHERWIN-WILLIAM	562641	20G TRAFFIC WHITE PAINT	04/21/06	04/21/06	AP	WP	0101-0607-4254	172.00
V0781610	SHERWIN-WILLIAM	562654	25G TRAFFIC WHITE PAINT	04/21/06	04/21/06	AP	WP	0101-0607-4254	215.00
V0781610	SHERWIN-WILLIAM	562657	50G TRAFFIC WHITE PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	430.00
V0781610	SHERWIN-WILLIAM	562657	20G TRAFFIC WHITE PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	172.00
V0781610	SHERWIN-WILLIAM	562676	15G WHITE TRAFFIC PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	105.00
V0781610	SHERWIN-WILLIAM	562676	15G WHITE TRAFFIC PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	129.00
V0781610	SHERWIN-WILLIAM	562676	5G WHITE TRAFFIC PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	43.00
V0781610	SHERWIN-WILLIAM	562676	20G WHITE TRAFFIC PAINT	04/26/06	04/26/06	AP	WP	0101-0607-4254	186.40
V0781610	SHERWIN-WILLIAM	562677	4G PICNIC TABEL GREEN	04/26/06	04/26/06	AP	WP	0101-0607-4259	122.72
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0607-4130	3,833.64
V0823740	SPIZZIRRI PRESS	562074	SUMMER PROGRAM GUIDES	04/28/06	04/28/06	AP	WP	0101-0607-4225	2,500.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0607-4155	77.36
V0834455	STRETCH'S GLASS	562661	TOOL BOX,TAIL GATE,BED CA	04/24/06	04/24/06	AP	WP	0101-0607-4251	336.57
V0834455	STRETCH'S GLASS	566410	BED MAT #42	05/02/06	05/02/06	AP	WP	0101-0607-4251	58.64
V0838010	SUMMIT SIGNS &	562674	3"NUMBERS	04/26/06	04/26/06	AP	WP	0101-0607-4269	60.00
V0880266	UNITED RENTALS	562663	SIGN STAND,ROAD CLOSED AH	04/24/06	04/24/06	AP	WP	0101-0607-4246	36.00
V0884539	UTILITY ELECTRI	557276	1/4 STRANDVISE	03/10/06	03/10/06	AP	WP	0101-0607-4259	17.04

V0885615	VAN DEUSEN, LON	567116	MEALS DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0607-4270	88.00
V0886420	VANWAY TROPHY &	562662	URBAN FORESTRY RECOG LARS	04/24/06	04/24/06	AP	WP	0101-0607-4269	48.15
V0906159	WARNE CHEMICAL	562650	PRO SPORT TURF/GRASS SEED	04/21/06	04/21/06	AP	WP	0101-0607-4266	236.00
V0906159	WARNE CHEMICAL	562650	PRO SPORT TURF/GRASS SEED	04/21/06	04/21/06	AP	WP	0101-0607-4266	236.00
V0906159	WARNE CHEMICAL	562660	80-50# BAGS MILOGRANITE	04/26/06	04/26/06	AP	WP	0101-0607-4266	760.00
V0906159	WARNE CHEMICAL	562678	WETTING AGENT	04/26/06	04/26/06	AP	WP	0101-0607-4266	19.00

COSTCNTR: 0607 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 69,927.55 Total: 69,927.55

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	11303	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4294	22.24
V0013261	ALBERTSON'S	11303	TAX CREDIT	04/19/06	04/19/06	AP	WP	0101-0609-4294	-1.13
V0013261	ALBERTSON'S	11303	FOOD	04/19/06	04/19/06	AP	WP	0101-0609-4294	19.92
V0013261	ALBERTSON'S	11369	SPRING FORUM/BOARD MTGS	05/02/06	05/02/06	AP	WP	0101-0609-4294	35.23
V0016210	ALLTEL	566714	3906682	04/28/06	04/28/06	AP	WP	0101-0609-4281	22.86
V0016210	ALLTEL	566714	8630430	04/28/06	04/28/06	AP	WP	0101-0609-4281	22.86
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	13.68
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	219.56
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	52.00
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	32.51
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	16.47
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	10.17
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	49.90
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	56.70
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	109.79
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	36.42
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	297.95
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	83.13
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	74.49
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	17.99
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	13.95
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	130.84
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	14.95
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	38.04
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	77.17
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	16.00
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	155.66
V0016329	AMAZON.COM INC	11339	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	22.20

V0020219	AMERICAN LIBRAR	11338	DUES KROEGER R	05/02/06	05/02/06	AP	WP	0101-0609-4292	45.00
V0063820	BEN FRANKLIN ST	11304	PLSTC HANG TABS	04/19/06	04/19/06	AP	WP	0101-0609-4294	3.25
V0066506	BEST BUSINESS P	11305	BO STAFF	04/19/06	04/19/06	AP	WP	0101-0609-4253	36.33
V0066506	BEST BUSINESS P	11305	COLOR STAFF	04/19/06	04/19/06	AP	WP	0101-0609-4253	1,733.32
V0066506	BEST BUSINESS P	11305	REF/YS PUBLIC	04/19/06	04/19/06	AP	WP	0101-0609-4253	43.68
V0066506	BEST BUSINESS P	11305	CR WRONG READING	04/19/06	04/19/06	AP	WP	0101-0609-4253	-1,733.32
V0066506	BEST BUSINESS P	11305	COLOR STAFF	04/19/06	04/19/06	AP	WP	0101-0609-4253	892.12
V0066506	BEST BUSINESS P	11376	PUBLIC COPIERS	05/02/06	05/02/06	AP	WP	0101-0609-4253	43.68
V0087425	BORDERS INC	11307	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	294.47
V0087425	BORDERS INC	11307	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	542.73
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	241.71
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	233.42
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	35.15
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	338.85
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	32.72
V0087425	BORDERS INC	11340	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	123.10
V0129105	CAREER TRACK SE	11366	REG LIKNESS J	05/02/06	05/02/06	AP	WP	0101-0609-4270	99.00
V0129105	CAREER TRACK SE	11366	REG WALKER J	05/02/06	05/02/06	AP	WP	0101-0609-4270	99.00
V0131400	CARQUEST AUTO P	11377	A/C CLEAN & FLUSH	05/02/06	05/02/06	AP	WP	0101-0609-4253	13.89
V0136650	CHILDREN'S BOOK	11342	BOOKMARKS	05/02/06	05/02/06	AP	WP	0101-0609-4294	31.50
V0137240	CHRIS SUPPLY CO	11306	CAT5,ADPTR,CABLE	04/19/06	04/19/06	AP	WP	0101-0609-4295	169.11
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	28.69

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	387.63
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	27.95
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	177.40
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	8.00
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	32.00
V0137240	CHRIS SUPPLY CO	11341	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	177.46
V0137240	CHRIS SUPPLY CO	11341	CREDIT	05/02/06	05/02/06	AP	WP	0101-0609-4295	-3.68
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0609-4150	10,140.00
V0155500	CONOCOPHILLIPS	11308	GAS	04/19/06	04/19/06	AP	WP	0101-0609-4262	40.00
V0182260	CSK AUTO	11378	REFRIGERANT	05/02/06	05/02/06	AP	WP	0101-0609-4251	19.38
V0188480	DAKOTA BUSINESS	11368	8 1/2X11 PAPER	05/02/06	05/02/06	AP	WP	0101-0609-4261	129.00
V0188480	DAKOTA BUSINESS	11368	PAPER	05/02/06	05/02/06	AP	WP	0101-0609-4261	129.00
V0188480	DAKOTA BUSINESS	11368	MOVED EXT 218,246	05/02/06	05/02/06	AP	WP	0101-0609-4281	112.80
V0188480	DAKOTA BUSINESS	11368	REMOVED MAILBOX 502,REINS	05/02/06	05/02/06	AP	WP	0101-0609-4281	67.20
V0200495	DEMCO INC	11309	BOOKS/AV PROCESSING	04/19/06	04/19/06	AP	WP	0101-0609-4261	9.59
V0226595	EDUCATIONAL REC	11310	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	225.45
V0226595	EDUCATIONAL REC	11310	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	14.98
V0226595	EDUCATIONAL REC	11310	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	313.51

V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0609-4131	50.00
V0695650	FRED PRYOR SEMI	11365	REG DAVIS T	05/02/06	05/02/06	AP	WP	0101-0609-4270	179.00
V0274375	FRYE'S PAINT &	11320	PAINT	04/19/06	04/19/06	AP	WP	0101-0609-4252	41.28
V0274375	FRYE'S PAINT &	11360	PAINT	05/02/06	05/02/06	AP	WP	0101-0609-4252	17.98
V0318970	GUNN PRODUCTION	11344	HOLD MESSAGE MARCH	05/02/06	05/02/06	AP	WP	0101-0609-4294	34.95
V0346860	HARVEYS LOCK SH	11345	CHRYS LOCK	05/02/06	05/02/06	AP	WP	0101-0609-4252	23.09
V0359295	HIGHSMITH INC	11346	MISC	05/02/06	05/02/06	AP	WP	0101-0609-4294	37.34
V0372635	HOLSWORTH & SON	11343	PLOWED LOT,SHOVELED WALKS	05/02/06	05/02/06	AP	WP	0101-0609-4225	265.00
V0376006	HSBC BUSINESS S	11317	COMPUTER SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0609-4295	39.99
V0376006	HSBC BUSINESS S	11317	COMPUTER SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0609-4295	373.19
V0376006	HSBC BUSINESS S	11317	COMPUTER SUPPLIES	04/19/06	04/19/06	AP	WP	0101-0609-4295	159.97
V0376006	HSBC BUSINESS S	11356	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	121.96
V0376006	HSBC BUSINESS S	11356	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	159.97
V0384083	I D WEEKS LIBRA	11347	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	3,150.00
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	40.00
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	12.37
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	16.04
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	48.56
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	14.54
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	29.77
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	47.70
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	8.67
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	224.13
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	134.05
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	1,130.33
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	34.46
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	119.64
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	112.24
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	1,963.51
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	1,672.82
V0394580	INGRAM LIBRARY	11311	General Materials	04/19/06	04/19/06	AP	WP	0101-0609-4341	596.94
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	995.49
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	77.07

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PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	60.59
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	48.58
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	47.06
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	16.68
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	53.31
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	33.56
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	20.56

V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	15.17
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	21.16
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	8.43
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	14.80
V0394580	INGRAM LIBRARY	11348	SPOKEN CD CLAM/MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	71.23
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	784.78
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	59.06
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	145.61
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	42.86
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	9.84
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	52.10
V0394580	INGRAM LIBRARY	11348	SPOKEN CS CLAM/MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	27.24
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	1,110.41
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	417.00
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	57.97
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY	11348	SPOKEN CD CLAM/MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	45.12
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	1,074.26
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	172.02
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	49.92
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	100.58
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	116.04
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	32.45
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	37.81
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	10.06
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	50.20
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	20.47
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	73.52
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	17.42
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	9.28
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	14.71
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	9.86
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	15.55
V0394580	INGRAM LIBRARY	11348	SPOKEN CD CLAM/MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	129.99
V0394580	INGRAM LIBRARY	11348	MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	0.72
V0394580	INGRAM LIBRARY	11348	SPOKEN CD CLAM/MYLAR JKT	05/02/06	05/02/06	AP	WP	0101-0609-4261	19.29
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	483.13
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	35.74
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	155.99
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	33.68
V0394580	INGRAM LIBRARY	11348	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	60.87
V0421590	JOHNSON MACHINE	11363	FORD TRUCK AEROSTAR	05/02/06	05/02/06	AP	WP	0101-0609-4251	30.46
V0421590	JOHNSON MACHINE	11363	WINTER BLADE	05/02/06	05/02/06	AP	WP	0101-0609-4251	12.50
V0421590	JOHNSON MACHINE	11363	BLADE	05/02/06	05/02/06	AP	WP	0101-0609-4251	25.69

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V0421590	JOHNSON MACHINE	11363	FREON	05/02/06	05/02/06	AP	WP	0101-0609-4253	31.96
V0421590	JOHNSON MACHINE	11363	COESSOR,CORE DP,ACCUM,ORI	05/02/06	05/02/06	AP	WP	0101-0609-4251	282.64
V0421590	JOHNSON MACHINE	11363	CORE DEPOSIT	05/02/06	05/02/06	AP	WP	0101-0609-4251	-30.00
V0421590	JOHNSON MACHINE	11363	FLUSH	05/02/06	05/02/06	AP	WP	0101-0609-4251	30.78
V0421590	JOHNSON MACHINE	11363	REF OIL	05/02/06	05/02/06	AP	WP	0101-0609-4253	9.21
V0421590	JOHNSON MACHINE	11363	FLUSH RTN	05/02/06	05/02/06	AP	WP	0101-0609-4251	-30.78
V0443310	KELLY SERVICES	11312	TEMP BO	04/19/06	04/19/06	AP	WP	0101-0609-4225	407.18
V0443310	KELLY SERVICES	11312	TEMP BO	04/19/06	04/19/06	AP	WP	0101-0609-4225	500.63
V0443310	KELLY SERVICES	11349	TEMP BO	05/02/06	05/02/06	AP	WP	0101-0609-4225	527.33
V0459659	KNECHT HOME CEN	11314	NUTS,BOLTS,SCREWS,WSHR	04/19/06	04/19/06	AP	WP	0101-0609-4265	23.51
V0459659	KNECHT HOME CEN	11314	VELCRO	04/19/06	04/19/06	AP	WP	0101-0609-4252	17.98
V0459659	KNECHT HOME CEN	11314	MISC	04/19/06	04/19/06	AP	WP	0101-0609-4252	30.60
V0459659	KNECHT HOME CEN	11314	MISC	04/19/06	04/19/06	AP	WP	0101-0609-4252	92.38
V0459659	KNECHT HOME CEN	11314	LIGHT BULBS	04/19/06	04/19/06	AP	WP	0101-0609-4252	40.23
V0459659	KNECHT HOME CEN	11314	GLIDE SLIDE	04/19/06	04/19/06	AP	WP	0101-0609-4252	14.54
V0459659	KNECHT HOME CEN	11350	BULBS	05/02/06	05/02/06	AP	WP	0101-0609-4252	40.23
V0459659	KNECHT HOME CEN	11350	VELCRO	05/02/06	05/02/06	AP	WP	0101-0609-4252	17.98
V0492110	LEXISNEXIS MATT	11351	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	130.00
V0523830	MANNING JANITOR	11313	MAINT MARCH	04/19/06	04/19/06	AP	WP	0101-0609-4225	70.00
V0541285	MENARDS	11352	SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4252	80.20
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	290.84
V0550950	MIDWEST TAPE EX	11315	DVD SOUNDER	04/19/06	04/19/06	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	2,227.15
V0550950	MIDWEST TAPE EX	11315	DVD FINDING HOME	04/19/06	04/19/06	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	487.78
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	42.97
V0550950	MIDWEST TAPE EX	11315	DVD BIBLE STORIES	04/19/06	04/19/06	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	698.63
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	359.87
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	41.97
V0550950	MIDWEST TAPE EX	11315	DVD MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	158.95
V0550950	MIDWEST TAPE EX	11315	DVD UNFINISHED LIFE	04/19/06	04/19/06	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	11315	MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	362.82
V0550950	MIDWEST TAPE EX	11315	MISC	04/19/06	04/19/06	AP	WP	0101-0609-4341	395.81
V0550950	MIDWEST TAPE EX	11315	DVD TODDSWORLD	04/19/06	04/19/06	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EX	11315	DVD DEEP BLUE	04/19/06	04/19/06	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EX	11315	DVD THE GREATETS GAME EVE	04/19/06	04/19/06	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	9.99
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	185.90
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	89.97
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	87.96
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	226.87
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	41.98
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	85.96
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	229.88
V0550950	MIDWEST TAPE EX	11353	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	167.92
V0555445	MINITEX-CPP	11372	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	329.00

V0610060	NORTH CENTRAL S	11316	HARDWARE,LABOR	04/19/06	04/19/06	AP	WP	0101-0609-4253	140.00
V0610060	NORTH CENTRAL S	11354	HARDWARE,WOOD DOORS,LABOR	05/02/06	05/02/06	AP	WP	0101-0609-4252	392.12
V0612410	NORTHWEST PIPE	11355	CIRCULATING PUMP	05/02/06	05/02/06	AP	WP	0101-0609-4253	204.09
V0649465	PAULY'S SUB CO	11318	SPACE USE LUNCH MTG	04/19/06	04/19/06	AP	WP	0101-0609-4294	66.18

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V0641800	PBS VIDEO	11379	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	32.24
V0668812	PITNEY BOWES IN	11357	POSTAGE MATER LEASE	05/02/06	05/02/06	AP	WP	0101-0609-4244	525.00
V0678994	PRAIRIE EDGE AR	11364	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	65.33
V0678994	PRAIRIE EDGE AR	11364	General Materials	05/02/06	05/02/06	AP	WP	0101-0609-4341	11.01
V0679001	PRAIRIE WAVE CO	11358	PHONE	05/02/06	05/02/06	AP	WP	0101-0609-4281	1,023.50
V0694200	PROMOTION REHAB	11359	COONCE M CAPACITY EVAL	05/02/06	05/02/06	AP	WP	0101-0609-4225	50.00
V0705940	RAPID CITY AREA	11319	DUES	04/19/06	04/19/06	AP	WP	0101-0609-4292	215.00
V0784210	SHOWCASES	11370	CD POLY CASE	05/02/06	05/02/06	AP	WP	0101-0609-4261	92.88
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0609-4130	5,615.95
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0609-4155	122.30
V0856436	TECHNOLOGY CENT	11321	SONIC WALL,SONIC POINT	04/19/06	04/19/06	AP	WP	0101-0609-4295	856.00
V0856436	TECHNOLOGY CENT	11321	VISIO PRO	04/19/06	04/19/06	AP	WP	0101-0609-4295	425.00
V0856436	TECHNOLOGY CENT	11321	17"LCD	04/19/06	04/19/06	AP	WP	0101-0609-4295	269.00
V0856436	TECHNOLOGY CENT	11361	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	1,598.00
V0856436	TECHNOLOGY CENT	11361	ORAL HEALTH PROJECT	05/02/06	05/02/06	AP	WP	0101-0609-4294	140.00
V0856436	TECHNOLOGY CENT	11361	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	856.00
V0856436	TECHNOLOGY CENT	11361	COMPUTER SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4295	1,549.00
V0868870	TRM	11322	PRESSURE WASH	04/19/06	04/19/06	AP	WP	0101-0609-4225	50.00
V0136470	TRUGREEN-CHEMLA	11323	FERTILIZE/WEED CNTRL	04/19/06	04/19/06	AP	WP	0101-0609-4225	41.00
V0884400	UPSTART	11367	BOOKMARKS,BAGSPAWS,CLAWS	05/02/06	05/02/06	AP	WP	0101-0609-4294	122.26
V0916940	WENDLING GROUP	11362	SUCCESS INSIGHTS INTERVIE	05/02/06	05/02/06	AP	WP	0101-0609-4225	60.00
V0916940	WENDLING GROUP	11362	SUCCESS INSIGHTS WORK ENV	05/02/06	05/02/06	AP	WP	0101-0609-4225	30.00
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	60.01
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	105.84
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	2.36
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	220.55
V0934830	WESTERN STATION	11380	CREDIT	05/02/06	05/02/06	AP	WP	0101-0609-4261	-8.90
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	37.92
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	185.00
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	76.05
V0934830	WESTERN STATION	11380	OFC SUPPLIES	05/02/06	05/02/06	AP	WP	0101-0609-4261	88.24
V0936625	WHEN TO WORK	11212	SCHEDULING SOFTWARE	04/19/06	04/19/06	AP	WP	0101-0609-4295	120.00

COSTCNTR: 0609 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 59,338.48 Total: 59,338.48

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	11326	JANITORIAL/CHEMICAL	05/02/06	05/02/06	AP	WP	0101-0610-4264	17.25
V0047945	BAKER & TAYLOR	11292	General Materials	04/19/06	04/19/06	AP	WP	0101-0610-4341	15.35
V0047945	BAKER & TAYLOR	11292	General Materials	04/19/06	04/19/06	AP	WP	0101-0610-4341	63.99
V0047945	BAKER & TAYLOR	11292	General Materials	04/19/06	04/19/06	AP	WP	0101-0610-4341	42.07
V0047945	BAKER & TAYLOR	11327	General Materials	05/02/06	05/02/06	AP	WP	0101-0610-4341	12.46
V0054985	BASLER PRINTING	11293	1000 ENV FOR ANNOUNCMENTS	04/19/06	04/19/06	AP	WP	0101-0610-4261	149.50
V0054985	BASLER PRINTING	11328	2000 ENV	05/02/06	05/02/06	AP	WP	0101-0610-4261	142.50
T721	BERGER, RHONDA	11294	MILEAGE	04/19/06	04/19/06	AP	WP	0101-0610-4294	48.67
V0074730	BLACK HILLS CHE	11295	TTSE,WHITE TWLS	04/19/06	04/19/06	AP	WP	0101-0610-4264	122.85
V0074730	BLACK HILLS CHE	11330	JANITORIAL/CHEMICAL	05/02/06	05/02/06	AP	WP	0101-0610-4264	84.89
V0133410	CENTER POINT LA	11296	General Materials	04/19/06	04/19/06	AP	WP	0101-0610-4341	21.14
V0133410	CENTER POINT LA	11329	General Materials	05/02/06	05/02/06	AP	WP	0101-0610-4341	39.54
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0610-4150	1,326.50
V0151316	COMFORT INN MOT	11331	LODG MARTINEZ-SCHAFFER	05/02/06	05/02/06	AP	WP	0101-0610-4270	60.00
V0151316	COMFORT INN MOT	11331	LODG IRWIN J	05/02/06	05/02/06	AP	WP	0101-0610-4270	60.00
V0197481	DAVIS, TERRI	11337	SDLA SPRING FORUM	05/02/06	05/02/06	AP	WP	0101-0610-4270	139.20
V0223840	ECOLAB PEST ELI	11332	APRIL,MAY,JUNE	05/02/06	05/02/06	AP	WP	0101-0610-4294	102.50
V0226595	EDUCATIONAL REC	11333	SMART START SONGS CD	05/02/06	05/02/06	AP	WP	0101-0610-4341	14.95
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0610-4131	15.00
V0349550	HEARTLAND PAPER	11297	COPY PAPER	04/19/06	04/19/06	AP	WP	0101-0610-4261	19.25
V0349550	HEARTLAND PAPER	11297	COPY PAPER	04/19/06	04/19/06	AP	WP	0101-0610-4261	60.25
V0349550	HEARTLAND PAPER	11297	COPY PAPER	04/19/06	04/19/06	AP	WP	0101-0610-4261	89.38
V0349550	HEARTLAND PAPER	11297	COPY PAPER	04/19/06	04/19/06	AP	WP	0101-0610-4261	8.94
V0384083	I D WEEKS LIBRA	11336	REG IRWIN J	05/02/06	05/02/06	AP	WP	0101-0610-4270	125.00
V0394580	INGRAM LIBRARY	11298	SPOKEN CD CLAM/MYLAR JCKT	04/19/06	04/19/06	AP	WP	0101-0610-4261	96.24
V0394580	INGRAM LIBRARY	11298	SPOKEN CD CLAM/MYLAR JCKT	04/19/06	04/19/06	AP	WP	0101-0610-4261	24.06
V0394580	INGRAM LIBRARY	11298	SPOKEN CD CLAM/MYLAR JCKT	04/19/06	04/19/06	AP	WP	0101-0610-4261	70.59
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	23.78
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	83.78
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	112.85
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	82.65
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	38.30
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	31.20
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	15.65
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	44.25
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	13.32
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	18.68
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	18.86
V0394580	INGRAM LIBRARY	11298	General Material	04/19/06	04/19/06	AP	WP	0101-0610-4341	6.14

V0555445	MINITEX-CPP	11334	BOX TATTLETAPES	05/02/06	05/02/06	AP	WP 0101-0610-4261	477.00
V0555445	MINITEX-CPP	11334	BOX TATTLETAPES	05/02/06	05/02/06	AP	WP 0101-0610-4261	1,155.00
V0690255	PRINCE & PAUPER	11299	General Materials	04/19/06	04/19/06	AP	WP 0101-0610-4341	38.90
V0695735	PUBLIC BROADCAS	11300	General Materials	04/19/06	04/19/06	AP	WP 0101-0610-4341	32.24
V0695735	PUBLIC BROADCAS	11300	General Materials	04/19/06	04/19/06	AP	WP 0101-0610-4341	29.99
V0714400	RAPID CITY REGI	11301	LAUNDRY PROCESSING	04/19/06	04/19/06	AP	WP 0101-0610-4264	7.92
T9289	SDLA SPRING FOR	11335	REG CHAPMAN G	05/02/06	05/02/06	AP	WP 0101-0610-4270	35.00
T9289	SDLA SPRING FOR	11335	REG MCALLISTER J	05/02/06	05/02/06	AP	WP 0101-0610-4270	35.00
T9289	SDLA SPRING FOR	11335	REG LIKNESS J	05/02/06	05/02/06	AP	WP 0101-0610-4270	35.00
V0784210	SHOWCASES	11302	DVD DOUBLE POLYDURALENE F	04/19/06	04/19/06	AP	WP 0101-0610-4261	34.80
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP 0101-0610-4130	707.66
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP 0101-0610-4155	18.42

SORT: PE Name within COSTCNTR

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

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

COSTCNTR: 0610 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,068.46 Total: 6,068.46

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	562093	WEED B GONE,MEASURE CUP	04/28/06	04/28/06	AP	WP 0101-0612-4269	21.28
V0005641	ACE HARDWARE-EA	562093	SCRUBBER,UTILITY SCRAPER	04/28/06	04/28/06	AP	WP 0101-0612-4269	23.62
V0015011	ALL SPORT CENTR	562098	CHIP TIMING TRIATHLON	04/28/06	04/28/06	AP	WP 0101-0612-4227	500.00
V0016210	ALLTEL	566714	3902449	04/28/06	04/28/06	AP	WP 0101-0612-4281	33.86
V0016210	ALLTEL	566714	3902559	04/28/06	04/28/06	AP	WP 0101-0612-4281	33.59
V0016210	ALLTEL	566714	4316489	04/28/06	04/28/06	AP	WP 0101-0612-4281	23.32
V0016210	ALLTEL	566714	4840204	04/28/06	04/28/06	AP	WP 0101-0612-4281	44.31
V0016210	ALLTEL	566714	8631020	04/28/06	04/28/06	AP	WP 0101-0612-4281	33.59
V0016290	ALSCO	561992	LINEN SERVICE 3/30	04/07/06	04/07/06	AP	WP 0101-0612-4264	29.62
V0021550	AMERICAN RED CR	562090	LIFEGUARD TRAINING,FIRST	04/25/06	04/25/06	AP	WP 0101-0612-4225	15.00
V0074730	BLACK HILLS CHE	562089	MURIATIC ACID,ST STEEL CL	04/27/06	04/27/06	AP	WP 0101-0612-4264	133.92
V0074730	BLACK HILLS CHE	562089	TOWELS,SOLUTION #4	04/27/06	04/27/06	AP	WP 0101-0612-4264	44.25

V0074730	BLACK HILLS CHE	562089	SOLUTION #4	04/27/06	04/27/06	AP	WP	0101-0612-4264	-35.00
V0074730	BLACK HILLS CHE	562089	TISSUE,SOLUTION #4	04/27/06	04/27/06	AP	WP	0101-0612-4264	167.98
V0074730	BLACK HILLS CHE	562089	SOLUTION #4	04/27/06	04/27/06	AP	WP	0101-0612-4264	17.50
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0612-4261	38.21
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0612-4150	2,103.00
V0141335	CITY-WATER DEPA	566717	599703601	04/26/06	04/26/06	AP	WP	0101-0612-4284	877.47
V0149580	COCA-COLA OF TH	562087	SODA PRODUCTS	04/20/06	04/20/06	AP	WP	0101-0612-4520	44.75
V0149580	COCA-COLA OF TH	567109	SODA PRODUCTS	05/02/06	05/02/06	AP	WP	0101-0612-4520	51.00
V0149580	COCA-COLA OF TH	567109	SODA PRODUCTS	05/02/06	05/02/06	AP	WP	0101-0612-4520	81.00
V0191920	DAKOTA SUPPLY G	567101	GASKET	05/02/06	05/02/06	AP	WP	0101-0612-4269	3.68
V0234700	ENVIRONMENTAL P	567103	PLEATED AIR FILTERS	05/02/06	05/02/06	AP	WP	0101-0612-4264	90.60
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0612-4131	10.00
V0346860	HARVEYS LOCK SH	562635	PADLOCKS	04/21/06	04/21/06	AP	WP	0101-0612-4269	65.34
V0376006	HSBC BUSINESS S	562075	PENCIL STORAGE	04/21/06	04/21/06	AP	WP	0101-0612-4261	5.99
V0398600	ICEE COMPANY	562096	CUPS,LIDS,STRAWS	04/27/06	04/27/06	AP	WP	0101-0612-4520	377.10
V0563060	MONTANA DAKOTA	567513	01514822 14.9	05/03/06	05/03/06	AP	WP	0101-0612-4282	147.27
V0563060	MONTANA DAKOTA	567522	01947026 1.6	05/03/06	05/03/06	AP	WP	0101-0612-4282	33.38
V0569550	MT STATES SECUR	567104	PATROL APRIL SIOUX PARK P	05/02/06	05/02/06	AP	WP	0101-0612-4225	25.79
V0717925	RAPID SOFT WATE	567122	SOFTENER SALT	05/03/06	05/03/06	AP	WP	0101-0612-4264	52.71
V0757235	SAM'S CLUB	561957	DRINK IN BOX	03/31/06	03/31/06	AP	WP	0101-0612-4520	7.87
V0757235	SAM'S CLUB	561957	CHIPS,CANDY	03/31/06	03/31/06	AP	WP	0101-0612-4520	102.52
V0757235	SAM'S CLUB	561983	TRASH BAGS	03/31/06	03/31/06	AP	WP	0101-0612-4264	58.44
V0757235	SAM'S CLUB	561983	BATTERIES	03/31/06	03/31/06	AP	WP	0101-0612-4269	16.66
V0757235	SAM'S CLUB	561983	PICKLES,CANDY,MOZZ STICKS	03/31/06	03/31/06	AP	WP	0101-0612-4520	105.72
V0757235	SAM'S CLUB	561983	BUNS,CHIPS,CANDY	03/31/06	03/31/06	AP	WP	0101-0612-4520	620.38
V0757235	SAM'S CLUB	561995	CANDY	04/07/06	04/07/06	AP	WP	0101-0612-4520	6.92
V0757235	SAM'S CLUB	561995	CANDY,CHIPS,BUNS	04/07/06	04/07/06	AP	WP	0101-0612-4520	198.69
V0757235	SAM'S CLUB	561995	PIZZA RLS,BUNS,CANDY	04/07/06	04/07/06	AP	WP	0101-0612-4520	280.82
V0757235	SAM'S CLUB	562031	INK CART	04/20/06	04/20/06	AP	WP	0101-0612-4261	67.42
V0757235	SAM'S CLUB	562031	PRINTER	04/20/06	04/20/06	AP	WP	0101-0612-4296	199.88
V0757235	SAM'S CLUB	562031	CABLE	04/20/06	04/20/06	AP	WP	0101-0612-4269	2.67
V0757235	SAM'S CLUB	562031	PIZZA RLS,CHIPS,CANDY	04/20/06	04/20/06	AP	WP	0101-0612-4520	227.16
V0757235	SAM'S CLUB	562032	DISINFECTANT	04/20/06	04/20/06	AP	WP	0101-0612-4264	6.48
V0757235	SAM'S CLUB	562032	JUMBO CLIPS	04/20/06	04/20/06	AP	WP	0101-0612-4261	4.16
V0757235	SAM'S CLUB	562032	CANDY,BUNS,PIZZA RLS	04/20/06	04/20/06	AP	WP	0101-0612-4520	220.26
V0757235	SAM'S CLUB	562053	PIZZA RLS,PICKLES,CANDY	04/20/06	04/20/06	AP	WP	0101-0612-4520	244.92
V0757235	SAM'S CLUB	562053	CANDY	04/20/06	04/20/06	AP	WP	0101-0612-4520	8.28
V0757235	SAM'S CLUB	562058	PIZZA RLS,CHIPS,CANDY	04/21/06	04/21/06	AP	WP	0101-0612-4520	276.11
V0757235	SAM'S CLUB	562058	CANDY,PIZZA RLS	04/21/06	04/21/06	AP	WP	0101-0612-4520	141.84

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
V0757235	SAM'S CLUB	562072	CHIPS,PIZZA RLS,MOZZ STXS	04/21/06	04/21/06	AP	WP	0101-0612-4520	176.12

V0757235	SAM'S CLUB	562077	CARD STOCK,HILITERS,SHT P	04/21/06	04/21/06	AP	WP	0101-0612-4261	194.56
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0612-4130	1,051.16
V0823740	SPIZZIRRI PRESS	562074	SUMMER PROGRAM GUIDES	04/28/06	04/28/06	AP	WP	0101-0612-4225	4,000.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0612-4155	19.34
V0835830	STURDEVANT'S RE	562095	WAX CLNR	04/25/06	04/25/06	AP	WP	0101-0612-4269	70.87
V0881190	US FOOD SERVICE	567107	PRETZELS,CHEESE	05/02/06	05/02/06	AP	WP	0101-0612-4520	141.00
V0881190	US FOOD SERVICE	567107	PRETZELS,CHEESE	05/02/06	05/02/06	AP	WP	0101-0612-4520	97.75
V0899601	WALMART COMMUNI	561958	CHICKEN LITTLE DVD	03/31/06	03/31/06	AP	WP	0101-0612-4269	15.87
V0899601	WALMART COMMUNI	561958	FRIDGE FREEZ,100 CAL COOK	03/31/06	03/31/06	AP	WP	0101-0612-4520	13.47
V0899601	WALMART COMMUNI	561986	SHELF LINER,FRIDGE FREEZ	03/31/06	03/31/06	AP	WP	0101-0612-4520	19.54
V0899601	WALMART COMMUNI	562051	EASTER FUN,EGGS,MAZES,PEN	04/20/06	04/20/06	AP	WP	0101-0612-4227	82.81
V0899601	WALMART COMMUNI	562051	GLOVES	04/20/06	04/20/06	AP	WP	0101-0612-4520	9.86
V0899601	WALMART COMMUNI	562063	NUTRI GRAIN BARS,COOKIES	04/21/06	04/21/06	AP	WP	0101-0612-4520	12.96

COSTCNTR: 0612 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,796.64 Total: 13,796.64

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
V0016210	ALLTEL	561594	RPLC PHONE 484-7305	04/28/06	04/28/06	AP	WP	0101-0618-4265	9.99
V0016210	ALLTEL	566714	2092438	04/28/06	04/28/06	AP	WP	0101-0618-4281	22.86
V0016210	ALLTEL	566714	4847305	04/28/06	04/28/06	AP	WP	0101-0618-4281	23.30
V0068590	BIG D OIL COMPA	566314	3314.63G DSL 2	04/21/06	04/21/06	AP	WP	0101-0618-4262	8,572.47
V0068590	BIG D OIL COMPA	566314	880.33G DSL 1	04/21/06	04/21/06	AP	WP	0101-0618-4262	2,349.58
V0068590	BIG D OIL COMPA	566314	76.98G MDGRD	04/21/06	04/21/06	AP	WP	0101-0618-4262	180.58
V0068590	BIG D OIL COMPA	566314	402 DSL 2 BUS	04/21/06	04/21/06	AP	WP	0101-0618-4262	86.86
V0068590	BIG D OIL COMPA	566314	CREDIT	04/21/06	04/21/06	AP	WP	0101-0618-4262	-1,041.53
V0068590	BIG D OIL COMPA	566328	2901.93 G DSL 2	05/03/06	05/03/06	AP	WP	0101-0618-4262	8,003.03
V0068590	BIG D OIL COMPA	566328	936.46 G DLS 1	05/03/06	05/03/06	AP	WP	0101-0618-4262	2,567.77
V0068590	BIG D OIL COMPA	566328	61.95 G MIDGRADE	05/03/06	05/03/06	AP	WP	0101-0618-4262	157.99
V0068590	BIG D OIL COMPA	566328	BUS 302,20,24 G DSL	05/03/06	05/03/06	AP	WP	0101-0618-4262	56.68
V0068590	BIG D OIL COMPA	566328	CREDIT	05/03/06	05/03/06	AP	WP	0101-0618-4262	-947.76
V0072050	BLACK HAWK VANS	566317	R/R LIFT DOOR/#15	04/21/06	04/21/06	AP	WP	0101-0618-4251	192.00
V0074730	BLACK HILLS CHE	566326	VANDALISM REMOVER	04/25/06	04/25/06	AP	WP	0101-0618-4264	11.98
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0618-4261	12.44
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0618-4150	5,233.96
V0202755	DIAMOND MANUFAC	566322	VAULT KEYS	04/25/06	04/25/06	AP	WP	0101-0618-4251	69.75
V0202755	DIAMOND MANUFAC	566322	T WRENCH	04/25/06	04/25/06	AP	WP	0101-0618-4251	36.75
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0618-4131	9.76
V0310225	GREAT WESTERN T	561555	LOF,R/R DEST SIGN,AIR FLT	03/10/06	03/10/06	AP	WP	0101-0618-4251	267.11
V0310225	GREAT WESTERN T	561555	CREDIT	03/10/06	03/10/06	AP	WP	0101-0618-4251	-27.50

V0310225	GREAT WESTERN T	561555	MT 2 TIRES RTS STOCK/#302	03/10/06	03/10/06	AP	WP	0101-0618-4251	48.00
V0310225	GREAT WESTERN T	561555	MT 2 TIRES,ALIGN/#15	03/10/06	03/10/06	AP	WP	0101-0618-4251	153.80
V0310225	GREAT WESTERN T	561555	MT TIRE STOCK/#701	03/10/06	03/10/06	AP	WP	0101-0618-4251	31.00
V0310225	GREAT WESTERN T	561555	2 TIRES/#15	03/10/06	03/10/06	AP	WP	0101-0618-4251	384.08
V0310225	GREAT WESTERN T	561555	LOF,FUEL FILTERS/#10	03/10/06	03/10/06	AP	WP	0101-0618-4251	175.56
V0310225	GREAT WESTERN T	561555	WATER PUMP/#14	03/10/06	03/10/06	AP	WP	0101-0618-4251	436.35
V0310225	GREAT WESTERN T	565532	CORR PO#561555	05/01/06	05/01/06	AP	WP	0101-0618-4251	27.50
V0310225	GREAT WESTERN T	565533	CANC PO#556280 DUP PO#556	05/03/06	05/03/06	AP	WP	0101-0618-4251	-27.50
V0310225	GREAT WESTERN T	566330	FLAT RPR 501	05/03/06	05/03/06	AP	WP	0101-0618-4251	28.50
V0310225	GREAT WESTERN T	566330	R/R HTR 12	05/03/06	05/03/06	AP	WP	0101-0618-4251	408.30
V0310225	GREAT WESTERN T	566330	LOF,LIGHTS 11	05/03/06	05/03/06	AP	WP	0101-0618-4251	153.10
V0310225	GREAT WESTERN T	566330	LOF,R/R AC 15	05/03/06	05/03/06	AP	WP	0101-0618-4251	378.92
V0310225	GREAT WESTERN T	566330	2 TIRES,ALIGN 602	05/03/06	05/03/06	AP	WP	0101-0618-4251	282.90
V0310225	GREAT WESTERN T	566330	AC WORK 10	05/03/06	05/03/06	AP	WP	0101-0618-4251	2,700.18
V0310225	GREAT WESTERN T	566330	AC WORK 11	05/03/06	05/03/06	AP	WP	0101-0618-4251	276.95
V0310225	GREAT WESTERN T	566330	AC WORK 12	05/03/06	05/03/06	AP	WP	0101-0618-4251	373.52
V0479715	LAUNDRY WORLD	566315	LAUNDER TOWELS	04/20/06	04/20/06	AP	WP	0101-0618-4264	6.00
V0479715	LAUNDRY WORLD	566315	LAUNDER TOWELS	04/20/06	04/20/06	AP	WP	0101-0618-4264	6.00
V0479715	LAUNDRY WORLD	566315	LAUNDER TOWELS	04/20/06	04/20/06	AP	WP	0101-0618-4264	6.00
V0520190	MCKIE FORD INC	566331	LOF,FL FLTR 602	05/03/06	05/03/06	AP	WP	0101-0618-4251	203.87
V0520190	MCKIE FORD INC	566331	LOF,FL FLTR,SERV TRANS 60	05/03/06	05/03/06	AP	WP	0101-0618-4251	305.89
V0520190	MCKIE FORD INC	566331	CHK FLSHR,RELCE HDLT 401	05/03/06	05/03/06	AP	WP	0101-0618-4251	62.24
V0520190	MCKIE FORD INC	566331	LOF,R/R PASS DOOR,RR BRAK	05/03/06	05/03/06	AP	WP	0101-0618-4251	448.66
V0520190	MCKIE FORD INC	566331	LOF,RPLC FR BRAKES 501	05/03/06	05/03/06	AP	WP	0101-0618-4251	375.76
V0520190	MCKIE FORD INC	566331	LOF,RPLC SHFT IND 302	05/03/06	05/03/06	AP	WP	0101-0618-4251	146.02
V0520190	MCKIE FORD INC	566331	MASTER BRAKE CYL 402	05/03/06	05/03/06	AP	WP	0101-0618-4251	332.58
V0520190	MCKIE FORD INC	566331	TWO NEW BATTERIES 401	05/03/06	05/03/06	AP	WP	0101-0618-4251	282.34
V0520190	MCKIE FORD INC	566331	LOF,CHK BRAKES 502	05/03/06	05/03/06	AP	WP	0101-0618-4251	85.33
V0679001	PRAIRIE WAVE CO	566720	3946631 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-0618-4281	55.91

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
V0687290	PRESSURE SERVIC	566320	NEW GUN FOR SHLTR WASHER	04/20/06	04/20/06	AP	WP	0101-0618-4265	20.50
V0694200	PROMOTION REHAB	566316	PREWORK SCRN MOUNT D	04/20/06	04/20/06	AP	WP	0101-0618-4225	50.00
V0711110	RAPID CITY JOUR	566329	PT BUS DRIVER AD	05/02/06	05/02/06	AP	WP	0101-0618-4230	90.72
V0757235	SAM'S CLUB	561586	BROOMS,GLVS,BATTERIES	03/31/06	03/31/06	AP	WP	0101-0618-4264	60.69
V0757235	SAM'S CLUB	561586	PENS,WHITE OUT	03/31/06	03/31/06	AP	WP	0101-0618-4261	19.75
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0618-4130	3,431.47
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0618-4155	100.47
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0101-0618-4269	148.09
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0101-0618-4269	155.51

COSTCNTR: 0618 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 38,073.03 Total: 38,073.03

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	4314383	04/28/06	04/28/06	AP	WP	0101-0620-4281	55.19
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0620-4261	17.40
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0620-4150	1,078.00
V0139604	CITY-RECREATION	567119	SCHOLARSHIP-MCCORMACK,P S	05/03/06	05/03/06	AP	WP	0101-0620-4229	25.00
V0150350	COLE, JERRY	567114	MILEAGE DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0620-4270	102.00
V0150350	COLE, JERRY	567114	MEALS DICKINSON ND	05/03/06	05/03/06	AP	WP	0101-0620-4270	55.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0620-4131	10.00
V0376006	HSBC BUSINESS S	562075	DRY ERASE,MRKERS	04/21/06	04/21/06	AP	WP	0101-0620-4261	9.97
V0757235	SAM'S CLUB	561957	BUNS	03/31/06	03/31/06	AP	WP	0101-0620-4520	6.24
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0620-4130	601.16
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0620-4155	8.84

COSTCNTR: 0620 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,968.80 Total: 1,968.80

SORT: PE Name within COSTCNTR

COSTCNTR: 0621 Title: SUBSIDIES Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SEN	557504	2006 SUBSIDY	04/28/06	04/28/06	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SE	560306	2006 SUBSIDY	04/28/06	04/28/06	AP	WP	0101-0621-4567	1,791.67
V0746100	RURAL AMERICA I	560319	2006 SUBSIDY	04/28/06	04/28/06	AP	WP	0101-0621-4617	2,000.00

COSTCNTR: 0621 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,958.34 Total: 4,958.34

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQ	564407	RICOH 550 LEASE	04/28/06	04/28/06	AP	WP	0101-0706-4253	7.54
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0706-4150	886.50
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0706-4253	77.15
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0706-4253	289.90
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0706-4261	27.27
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0706-4261	77.57
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0706-4253	0.86
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-0706-4253	0.02
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0706-4131	10.00
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0706-4253	283.09
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0706-4253	82.03
V0711110	RAPID CITY JOUR	565504	TRANS PLANNING COORD	05/02/06	05/02/06	AP	WP	0101-0706-4230	85.68
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0706-4130	420.30
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0706-4155	7.92

COSTCNTR: 0706 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,255.83 Total: 2,255.83

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQ	564407	RICOH 550 LEASE	04/28/06	04/28/06	AP	WP	0101-0707-4253	9.23
V0064330	BENDER, MICHAEL	565496	128MB MEDIA CARD	04/27/06	04/27/06	AP	WP	0101-0707-4261	69.95
V0064330	BENDER, MICHAEL	565496	SHIPPING	04/27/06	04/27/06	AP	WP	0101-0707-4261	4.95
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0707-4261	24.94
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0707-4253	6.76
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0707-4261	8.87
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0707-4261	32.17
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0707-4253	0.48
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0707-4253	7.18

COSTCNTR: 0707 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 164.53 Total: 164.53

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
V0016210	ALLTEL	566714	3907235	04/28/06	04/28/06	AP	WP	0101-0708-4281	15.36
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0708-4261	20.69
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0708-4150	293.00
V0188480	DAKOTA BUSINESS	564399	SHARP AR650 MAINT	04/28/06	04/28/06	AP	WP	0101-0708-4253	4.69
V0188480	DAKOTA BUSINESS	564415	COPY PAPER	05/02/06	05/02/06	AP	WP	0101-0708-4261	5.95
V0188480	DAKOTA BUSINESS	564417	40CS PAPER	05/03/06	05/03/06	AP	WP	0101-0708-4261	5.24
V0188480	DAKOTA BUSINESS	565497	COPIER MAINT	04/27/06	04/27/06	AP	WP	0101-0708-4253	0.74
T7835	HOLIDAY INN EXP	565490	LODG-HOYER,S	04/26/06	04/26/06	AP	WP	0101-0708-4270	60.00
V0375905	HOYER, SHEILA	565489	MEALS-PIERRE	04/26/06	04/26/06	AP	WP	0101-0708-4270	38.00
V0421590	JOHNSON MACHINE	565493	WINTER BLADES	04/27/06	04/27/06	AP	WP	0101-0708-4251	24.80
V0526785	MARLIN LEASING	564405	SHARP AR650 BW LEASE	04/28/06	04/28/06	AP	WP	0101-0708-4253	4.99
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0708-4130	172.04
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0708-4155	3.50

COSTCNTR: 0708 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 649.00 Total: 649.00

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	3905812	04/28/06	04/28/06	AP	WP	0101-0711-4281	7.68
V0016210	ALLTEL	566714	3909384	04/28/06	04/28/06	AP	WP	0101-0711-4281	15.36
V0016210	ALLTEL	566714	4844130	04/28/06	04/28/06	AP	WP	0101-0711-4281	15.58
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-0711-4261	38.05
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0711-4150	586.00
V0188480	DAKOTA BUSINESS	564401	SHARP ARC150 MAINT	04/28/06	04/28/06	AP	WP	0101-0711-4253	7.26
V0526785	MARLIN LEASING	564403	SHARP ARC150 LEASE	04/28/06	04/28/06	AP	WP	0101-0711-4253	7.09
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0711-4130	378.28
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0711-4155	7.92

COSTCNTR: 0711 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,063.22 Total: 1,063.22

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566715	3909685	04/28/06	04/28/06	AP	WP	0101-0712-4281	33.59
V0016210	ALLTEL	566715	3905582	04/28/06	04/28/06	AP	WP	0101-0712-4281	22.86
V0139465	CITY-HEALTH INS	566748	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0712-4150	293.00
V0254565	FIRST ADMINISTR	566736	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-0712-4131	5.07
V0818670	SOUTH DAKOTA RE	566738	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0712-4130	215.54
V0826920	STANDARD LIFE I	566743	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0712-4155	3.50

COSTCNTR: 0712 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 573.56 Total: 573.56

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	3905812	04/28/06	04/28/06	AP	WP	0101-0713-4281	7.68
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-0713-4150	440.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-0713-4130	77.90
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-0713-4155	3.50

COSTCNTR: 0713 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 529.08 Total: 529.08

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	560408	ECON DEV	04/28/06	04/28/06	AP	WP	0101-0715-4576	17,500.00
V0702355	RAPID CITY AREA	560421	SMALL BUSINESS	04/28/06	04/28/06	AP	WP	0101-0715-4620	1,250.00

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

SORT: PE Name within COSTCNTR

COSTCNTR: 0761 Title: OCCUPANCY TAX Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONV	564073	OCCUPANCY TAX FOR MARCH 2	05/03/06	05/03/06	AP	WP	0253-0761-4530	55,814.22

COSTCNTR: 0761 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 55,814.22 Total: 55,814.22

SORT: PE Name within COSTCNTR

COSTCNTR: 0789 Title: TID 17 FEDEX Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255440	FISHER COMMERCI	564069	TAX INC DIST #17	04/28/06	04/28/06	AP	WP	0480-0789-4530	12,865.05

COSTCNTR: 0789 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,865.05 Total: 12,865.05

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
T8827	BANK WEST INC	564071	TAX INC DIST #36	04/28/06	04/28/06	AP	WP	0490-0799-4530	535.63

COSTCNTR: 0799 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 535.63 Total: 535.63

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
V0242035	FMG INC.	564452	DR03-1333 ELM AVE/MEADE R	04/28/06	04/28/06	AP	WP	0604-0833-4223/1333-	2,411.60
V0307380	GRAPHICS PLUS	564464	PW05-1447 UTIL SYST MSTR	05/03/06	05/03/06	AP	WP	0604-0833-4350/1447-	4,498.75
V0417360	JOHNSEN CONCRET	564458	SSW04-1393 CAMBELL WTR/SW	05/03/06	05/03/06	AP	WP	0604-0833-4380/1393-	653.49
V0438625	KADRMAS LEE & J	564454	SS05-1544 42" TRUNK SWR S	04/28/06	04/28/06	AP	WP	0604-0833-4223/1544-	4,499.57

COSTCNTR: 0833 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 12,063.41 Total: 12,063.41

SORT: PE Name within COSTCNTR

COSTCNTR: 0834 Title: WWATER EXPANSION PROJECTS Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0307380	GRAPHICS PLUS	564464	PW05-1447 UTIL SYST MSTR	05/03/06	05/03/06	AP	WP	0604-0834-4350/1447-	4,498.75
V0438625	KADRMAS LEE & J	564461	SS05-1462 RED ROCK MEADOW	05/03/06	05/03/06	AP	WP	0604-0834-4223/1462-	2,491.18

COSTCNTR: 0834 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,989.93 Total: 6,989.93

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	566321	BATHROOM DEODORIZERS	04/25/06	04/25/06	AP	WP	0608-0840-4264	47.00
V0078490	BLACK HILLS POW	567521	010100484901 82	05/03/06	05/03/06	AP	WP	0608-0840-4283	16.58
V0078490	BLACK HILLS POW	567521	010100527601 11100	05/03/06	05/03/06	AP	WP	0608-0840-4283	991.53
V0080410	BLACK HILLS ROO	566319	PATCH MBTC ROOF	04/20/06	04/20/06	AP	WP	0608-0840-4225	114.80
V0346860	HARVEYS LOCK SH	566325	DUP KEYS,KEY RINGS 6	04/25/06	04/25/06	AP	WP	0608-0840-4225	19.20
V0372635	HOLSWORTH & SON	566323	3/22 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	176.50
V0372635	HOLSWORTH & SON	566323	3/21 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	271.00
V0372635	HOLSWORTH & SON	566323	3/20 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	338.00
V0372635	HOLSWORTH & SON	566323	3/19 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	297.00
V0372635	HOLSWORTH & SON	566323	3/16 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	190.00
V0372635	HOLSWORTH & SON	566323	3/13 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	181.00
V0372635	HOLSWORTH & SON	566323	3/12 PLOW LOTS,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	119.00
V0372635	HOLSWORTH & SON	566323	02/06 SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	59.00
V0372635	HOLSWORTH & SON	566323	2/10 SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	71.00
V0372635	HOLSWORTH & SON	566323	2/11 PLOW LOT,SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	123.00
V0372635	HOLSWORTH & SON	566323	2/15 SHVL WALKS	04/26/06	04/26/06	AP	WP	0608-0840-4225	134.00
V0372635	HOLSWORTH & SON	566324	2/16 PLOW LOTS,SHVL WALKS	04/25/06	04/25/06	AP	WP	0608-0840-4225	211.00
V0372635	HOLSWORTH & SON	566324	2/17 PLOW LOTS,SHVL WALKS	04/25/06	04/25/06	AP	WP	0608-0840-4225	154.00
V0432530	KIEFFER SANITAT	566318	MARCH SERVICE	04/20/06	04/20/06	AP	WP	0608-0840-4225	72.80

COSTCNTR: 0840 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,586.41 Total: 3,586.41

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
V0016210	ALLTEL	566714	4842212	04/28/06	04/28/06	AP	WP	0607-0860-4281	15.36
V0056150	BATTERIES PLUS	565926	BATTERIES	05/02/06	05/02/06	AP	WP	0607-0860-4259	12.00
V0078490	BLACK HILLS POW	566730	170105110001 400	05/03/06	05/03/06	AP	WP	0607-0860-4283	44.06
V0078490	BLACK HILLS POW	566730	170106386501 200	05/03/06	05/03/06	AP	WP	0607-0860-4283	26.78

V0078490	BLACK HILLS POW	567517	180105029801	05/03/06	05/03/06	AP	WP	0607-0860-4283	-11.06
V0078490	BLACK HILLS POW	567517	180105029801 0	05/03/06	05/03/06	AP	WP	0607-0860-4283	9.50
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0607-0860-4261	2.61
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0607-0860-4150	886.50
V0141335	CITY-WATER DEPA	566717	900100001	04/26/06	04/26/06	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFIC	565920	CARTRIDGES	04/24/06	04/24/06	AP	WP	0607-0860-4261	39.96
V0237350	EVERGREEN OFFIC	565921	PROTECTOR,SHT,SIDE LOAD	04/27/06	04/27/06	AP	WP	0607-0860-4261	11.00
T9627	FISH, RONALD	565925	REPURCHASE GRAVES 10,12 L	05/03/06	05/03/06	AP	WP	0607-0860-4530	728.00
V0563060	MONTANA DAKOTA	566726	03713621 9.1	04/28/06	04/28/06	AP	WP	0607-0860-4282	94.90
V0569550	MT STATES SECUR	565923	PATROL MAR/APRIL	05/02/06	05/02/06	AP	WP	0607-0860-4225	123.85
V0678973	POWER HOUSE HON	562696	USE 103/MOWER #08	05/01/06	05/01/06	AP	WP	0607-0860-4253	24.83
V0711110	RAPID CITY JOUR	565924	SUBSC	05/02/06	05/02/06	AP	WP	0607-0860-4293	180.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0607-0860-4130	434.79
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0607-0860-4155	10.50
V0838010	SUMMIT SIGNS &	565927	6" BLK 4,3"BLK TH GATE SI	05/02/06	05/02/06	AP	WP	0607-0860-4269	13.00

COSTCNTR: 0860 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,048.57 Total: 3,048.57

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BA	564065	BOND PAYMENT 2003 PARKING	04/27/06	04/27/06	AP	WP	0610-0870-4420	12,670.49
V0078490	BLACK HILLS POW	567521	010100374901 254	05/03/06	05/03/06	AP	WP	0610-0870-4283	31.45
V0078490	BLACK HILLS POW	567521	010100381001 PRORATED	05/03/06	05/03/06	AP	WP	0610-0870-4283	68.80
V0078490	BLACK HILLS POW	567521	010100452901 253	05/03/06	05/03/06	AP	WP	0610-0870-4283	31.36
V0078490	BLACK HILLS POW	567521	010100484003 0	05/03/06	05/03/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	567521	010100517501 PRORATED	05/03/06	05/03/06	AP	WP	0610-0870-4283	94.00
V0078490	BLACK HILLS POW	567521	010100555501 0	05/03/06	05/03/06	AP	WP	0610-0870-4283	9.50
V0078490	BLACK HILLS POW	567521	010100578201 480	05/03/06	05/03/06	AP	WP	0610-0870-4283	50.97
V0078490	BLACK HILLS POW	567521	010106706802 4576	05/03/06	05/03/06	AP	WP	0610-0870-4283	405.99
V0078490	BLACK HILLS POW	567521	010107050201 0	05/03/06	05/03/06	AP	WP	0610-0870-4283	9.50
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0610-0870-4261	133.19
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0610-0870-4150	1,172.00
T9611	CRAGO, W CLIFFO	556885	PARKING TKT OVERPAYMENT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
T9612	FLETCHER, JAMES	556884	PARKING TKT OVERPAYMENT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
T9613	HAMLET, LYNN	556878	PARKING TKT OVERPAYMENT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
T8798	JEFFRIES, CORTN	556882	PARKING TKT OVERPAYMENT	04/26/06	04/26/06	AP	WP	0610-0870-4530	10.00
V0678550	POM INC	566915	RPR METERS	05/02/06	05/02/06	AP	WP	0610-0870-4253	28.02
V0678550	POM INC	566932	7 KEYS CUT	05/02/06	05/02/06	AP	WP	0610-0870-4261	61.76
V0745450	RUNNER'S SHOP,	565689	SHOES KISTLER	04/20/06	04/20/06	AP	WP	0610-0870-4263	73.99
T9619	RUSCH, JOHN S	556883	PRKG TKT OVRPYMNT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00

V0810700	SOUTH DAKOTA FE	565613	2002 DODGE CARAVAN	04/21/06	04/21/06	AP	WP	0610-0870-4360	10,850.00
V0810700	SOUTH DAKOTA FE	565613	VIN:2B4GT44L52R695602	04/21/06	04/21/06	AP	WP	0610-0870-4360	0.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0610-0870-4130	546.32
T9620	STALDER, LORNIE	556881	PRKNG TKT OVRPYMNT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0610-0870-4155	14.92
T9621	SUMNER, SCOTT	556888	PRKNG TKT OVRPYMNT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
T9470	TOYOTA MOTOR CR	556880	PRKNG TKT OVRPYMNT	04/26/06	04/26/06	AP	WP	0610-0870-4530	5.00
T9470	TOYOTA MOTOR CR	556880	PRKNG TKT OVRPYMNT	04/26/06	04/26/06	AP	WP	0610-0870-4530	5.00
T9622	TURNER, KATHERI	556886	PRKNG TKT OVRPYMNT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00
T9622	TURNER, KATHERI	556886	PRKNG TKT OVRPYMNT	04/27/06	04/27/06	AP	WP	0610-0870-4530	10.00

COSTCNTR: 0870 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 26,361.76 Total: 26,361.76

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	4313641	04/28/06	04/28/06	AP	WP	0618-0890-4281	28.81
V0016210	ALLTEL	566714	8630061	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.67
V0016210	ALLTEL	566714	8630062	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0016210	ALLTEL	566714	8630063	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0016210	ALLTEL	566714	8630064	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.67
V0016210	ALLTEL	566714	8630065	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0016210	ALLTEL	566714	8630066	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0016210	ALLTEL	566714	8630067	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0016210	ALLTEL	566714	8630068	04/28/06	04/28/06	AP	WP	0618-0890-4281	22.34
V0069978	BIO TEK INC	564691	AIRWAY BOX/NEW MEDIC UNIT	04/27/06	04/27/06	AP	WP	0618-0890-4265	329.99
V0078490	BLACK HILLS POW	567521	010100627703 4320	05/03/06	05/03/06	AP	WP	0618-0890-4283	348.54
V0088185	BOUND TREE MEDI	564651	DRUG CASE	04/21/06	04/21/06	AP	WP	0618-0890-4265	452.48
V0088185	BOUND TREE MEDI	564651	DISPOSABLES	04/21/06	04/21/06	AP	WP	0618-0890-4297	292.81
V0088185	BOUND TREE MEDI	564692	DISPOSABLES	04/27/06	04/27/06	AP	WP	0618-0890-4297	55.73
V0131400	CARQUEST AUTO P	564611	LIGHT BULBS/AMB SUPPLIES	04/20/06	04/20/06	AP	WP	0618-0890-4251	101.90
V0131400	CARQUEST AUTO P	564675	O FLTR,A FLTR MED 3	04/24/06	04/24/06	AP	WP	0618-0890-4251	18.44
V0131400	CARQUEST AUTO P	564675	O FLTR,A FLTR MED7	04/24/06	04/24/06	AP	WP	0618-0890-4251	18.44
V0139602	CITY OF RAPID C	564689	POSTAGE	05/03/06	05/03/06	AP	WP	0618-0890-4261	100.00
V0139602	CITY OF RAPID C	564711	POSTAGE	05/03/06	05/03/06	AP	WP	0618-0890-4261	100.00
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0618-0890-4261	191.38
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0618-0890-4150	8,536.50
V0155500	CONOCOPHILLIPS	564674	16.96 G UNL	04/26/06	04/26/06	AP	WP	0618-0890-4262	41.69
V0155500	CONOCOPHILLIPS	564674	315.07 G SB57	04/26/06	04/26/06	AP	WP	0618-0890-4262	809.05
V0155500	CONOCOPHILLIPS	564674	705.65 G DSL	04/26/06	04/26/06	AP	WP	0618-0890-4262	1,904.08
V0178720	CREDIT COLLECTI	564717	HITZEMANN,M	05/03/06	05/03/06	AP	WP	0618-0890-4225	21.00

V0178720	CREDIT COLLECTI	564717	HITZEMANN,M	05/03/06	05/03/06	AP	WP	0618-0890-4225	15.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	12.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	5.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	12.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	5.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	10.50
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	7.50
V0178720	CREDIT COLLECTI	564717	KEECH,D	05/03/06	05/03/06	AP	WP	0618-0890-4225	138.21
V0178720	CREDIT COLLECTI	564717	MCGAA,G	05/03/06	05/03/06	AP	WP	0618-0890-4225	36.00
V0178720	CREDIT COLLECTI	564717	CAVA,D	05/03/06	05/03/06	AP	WP	0618-0890-4225	9.00
V0178720	CREDIT COLLECTI	564717	CAVA,D	05/03/06	05/03/06	AP	WP	0618-0890-4225	5.00
V0178720	CREDIT COLLECTI	564717	HITZEMANN,M	05/03/06	05/03/06	AP	WP	0618-0890-4225	24.00
V0178720	CREDIT COLLECTI	564717	HITZEMANN,M	05/03/06	05/03/06	AP	WP	0618-0890-4225	10.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	3.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	1.25
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	24.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	10.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	15.00
V0178720	CREDIT COLLECTI	564717	JOHNSON,J	05/03/06	05/03/06	AP	WP	0618-0890-4225	15.00
V0194580	DALE'S TIRE & R	564677	FLAT RPR/MED7	04/27/06	04/27/06	AP	WP	0618-0890-4267	12.00
V0232330	EMERGENCY MEDIC	564652	DISPOSABLES	04/21/06	04/21/06	AP	WP	0618-0890-4297	669.88
V0232330	EMERGENCY MEDIC	564652	GLOVE POUCH,HEAD STORAGE	04/21/06	04/21/06	AP	WP	0618-0890-4265	135.29
V0232330	EMERGENCY MEDIC	564652	DISPOSABLES	04/21/06	04/21/06	AP	WP	0618-0890-4297	612.36
V0232330	EMERGENCY MEDIC	564652	1CS REUSABLE PILLOWS	04/21/06	04/21/06	AP	WP	0618-0890-4265	106.68
V0232330	EMERGENCY MEDIC	564693	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	520.12
V0232330	EMERGENCY MEDIC	564693	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	52.69

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
V0232330	EMERGENCY MEDIC	564693	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	131.90
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0618-0890-4131	23.35
V0288605	GALLS INC.	564695	2 LED GRILL LIGHTS-DURANG	04/27/06	04/27/06	AP	WP	0618-0890-4251	333.97
V0355050	HENRY SCHEIN IN	564656	DISPOSABLES	05/03/06	05/03/06	AP	WP	0618-0890-4297	155.48
V0355050	HENRY SCHEIN IN	564696	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	499.50
V0355050	HENRY SCHEIN IN	564696	50-2PC METAL STRAPS	04/28/06	04/28/06	AP	WP	0618-0890-4265	362.50
V0376006	HSBC BUSINESS S	564705	CADDY IV DRESSINGS	04/27/06	04/27/06	AP	WP	0618-0890-4269	44.22
V0469300	KREISER SURGICA	564655	DISPOSABLES	04/21/06	04/21/06	AP	WP	0618-0890-4297	1,881.09
V0469300	KREISER SURGICA	564699	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	987.22
V0469300	KREISER SURGICA	564699	DISPOSABLES	04/28/06	04/28/06	AP	WP	0618-0890-4297	377.34
V0466300	LINWELD	564665	OXYGEN	04/20/06	04/20/06	AP	WP	0618-0890-4297	49.43
V0466300	LINWELD	564665	OXYGEN	04/20/06	04/20/06	AP	WP	0618-0890-4297	69.26
V0466300	LINWELD	564701	OXYGEN	04/27/06	04/27/06	AP	WP	0618-0890-4297	20.92
V0466300	LINWELD	564701	OXYGEN	04/27/06	04/27/06	AP	WP	0618-0890-4297	59.51

V0466300	LINWELD	564740	OXYGEN	05/02/06	05/02/06	AP	WP	0618-0890-4297	77.62
V0466300	LINWELD	564740	OXYGEN	05/02/06	05/02/06	AP	WP	0618-0890-4297	48.06
V0536400	MATRX MEDICAL I	564656	DISPOSABLES	04/20/06	04/20/06	AP	WP	0618-0890-4297	155.48
V0536400	MATRX MEDICAL I	564656	DISPOSABLES	05/03/06	05/03/06	AP	WP	0618-0890-4297	-155.48
V0520190	MCKIE FORD INC	564683	LUBE ADDITVE MED 2	04/24/06	04/24/06	AP	WP	0618-0890-4262	7.32
V0541285	MENARDS	564718	23"TOOL BOX	05/01/06	05/01/06	AP	WP	0618-0890-4265	12.99
V0541285	MENARDS	564718	3CANS SPRAY PAINT	05/01/06	05/01/06	AP	WP	0618-0890-4253	11.97
V0541285	MENARDS	564718	ZIPLOC STORAGE BAGS	05/01/06	05/01/06	AP	WP	0618-0890-4269	3.96
V0563060	MONTANA DAKOTA	567506	01310223 5.0	05/03/06	05/03/06	AP	WP	0618-0890-4282	47.72
V0563060	MONTANA DAKOTA	567519	01950121 1.6	05/03/06	05/03/06	AP	WP	0618-0890-4282	19.07
V0601545	NEVE'S UNIFORM	564637	BOOTS REITZ	04/21/06	04/21/06	AP	WP	0618-0890-4263	129.99
V0601545	NEVE'S UNIFORM	564667	DUTY BOOTS BUTLER	04/21/06	04/21/06	AP	WP	0618-0890-4263	129.95
V0601545	NEVE'S UNIFORM	564669	DUTY PANTS MORTON	04/20/06	04/20/06	AP	WP	0618-0890-4263	43.95
V0601545	NEVE'S UNIFORM	564669	DUTY PANTS HARLAN	04/20/06	04/20/06	AP	WP	0618-0890-4263	43.95
V0601545	NEVE'S UNIFORM	564669	DUTY PANTS MARTENS	04/20/06	04/20/06	AP	WP	0618-0890-4263	87.90
V0601545	NEVE'S UNIFORM	564723	EMT PANTS BRODERICK	05/01/06	05/01/06	AP	WP	0618-0890-4263	43.95
V0727460	REGIONAL HEALTH	564712	33 CPR BLS CARDS,78 CPR B	04/28/06	04/28/06	AP	WP	0618-0890-4261	333.00
V0727460	REGIONAL HEALTH	564712	56 CPR BLS CARDS,3 CPR BL	04/28/06	04/28/06	AP	WP	0618-0890-4261	183.00
V0727460	REGIONAL HEALTH	564712	PHARMACUETICAL DISPOSABLE	04/28/06	04/28/06	AP	WP	0618-0890-4297	187.75
V0752760	SABO ELECTRIC I	564739	3 COVE HTRS	05/02/06	05/02/06	AP	WP	0618-0890-4252	783.00
V0775500	SERVALL UNIFORM	564659	LINEN TWL SVC	04/20/06	04/20/06	AP	WP	0618-0890-4264	29.97
V0775500	SERVALL UNIFORM	564686	TWL,LINEN SVC	04/24/06	04/24/06	AP	WP	0618-0890-4264	42.84
V0775500	SERVALL UNIFORM	564727	AMB TWLS,LINEN SVC	05/01/06	05/01/06	AP	WP	0618-0890-4264	39.28
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0618-0890-4130	6,776.04
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0618-0890-4155	88.78

COSTCNTR: 0890 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 30,164.45 Total: 30,164.45

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
V0199950	DEADWOOD/LEAD A	551993	MN TRVL AGENT EXPENSE PRO	05/01/06	05/01/06	AP	WP	0503-0902-4223	627.14
V0483715	LAWRENCE & SCHI	552007	ASTF CHICAGO CO-OP MEDIA	05/01/06	05/01/06	AP	WP	0503-0902-4223	200,000.00
V0842640	TDG COMMUNICATI	551973	ASTF PR & RELATED FEES	04/26/06	04/26/06	AP	WP	0503-0902-4223	7,025.60

COSTCNTR: 0902 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 207,652.74 Total: 207,652.74

SORT: PE Name within COSTCNTR

COSTCNTR: 0907 Title: CEMETERY ENDOWMENT Director: COLE, JERRY

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9627	FISH, RONALD	565925	REPURCHASE GRAVES 10,12 L	05/03/06	05/03/06	AP	WP	0726-0907-4530	182.00

COSTCNTR: 0907 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 182.00 Total: 182.00

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	50639	SVCS FLYING ACES 04/14/06	05/02/06	05/02/06	AP	WP	0775-0911-4225	172.50
V0013261	ALBERTSON'S	50663	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	15.98
V0013261	ALBERTSON'S	50663	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	31.58
V0016290	ALSCO	50640	RESTOCK INVENT CONCESS AP	05/02/06	05/02/06	AP	WP	0775-0911-4264	1,649.84
V0036650	ARMSTRONG EXTIN	50641	SVCS ANNUAL MAINT	05/02/06	05/02/06	AP	WP	0775-0911-4225	68.00
V0047010	B&L BAGELS	50664	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	83.25
V0137240	CHRIS SUPPLY CO	50616	PARTS FOR ICE MACHINE	05/02/06	05/02/06	AP	WP	0775-0911-4253	32.12
V0137170	CHRIS'S COTTON	50665	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	90.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-0911-4150	1,033.50
V0149580	COCA-COLA OF TH	50666	BEV FOR RESALE APRIL	05/02/06	05/02/06	AP	WP	0775-0911-4520	4,495.55
V0193530	DAKOTA'S BEST	50667	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	150.00
V0221830	EAGLE SALES OF	50668	BEV FOR RESALE APRIL	05/02/06	05/02/06	AP	WP	0775-0911-4520	2,511.52
V0221899	EARTHGRAINS BAK	50669	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	207.83
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0775-0911-4131	5.00
V0255390	FISHER BEVERAGE	50670	BEV FOR RESALE APRIL	05/02/06	05/02/06	AP	WP	0775-0911-4520	514.35
V0260100	FOOD SERVICES O	50671	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	12,032.24
V0260100	FOOD SERVICES O	50671	SCRAPERS,GREASE PANS CONC	05/02/06	05/02/06	AP	WP	0775-0911-4269	211.17
V0294470	GCS SERVICE INC	50625	SWITCHES	05/02/06	05/02/06	AP	WP	0775-0911-4253	162.40
V0294470	GCS SERVICE INC	50625	RTN SWITCHES	05/02/06	05/02/06	AP	WP	0775-0911-4253	-129.80
V0294470	GCS SERVICE INC	50625	HEAT SWITCHES	05/02/06	05/02/06	AP	WP	0775-0911-4253	197.81
V0294470	GCS SERVICE INC	50625	INTERFACE BOARD	05/02/06	05/02/06	AP	WP	0775-0911-4253	170.75
V0371470	HOBART SALES &	50685	DISHWASHER SVC	05/02/06	05/02/06	AP	WP	0775-0911-4253	138.64
V0413525	JERRY'S CAKES S	50673	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	176.00
V0404625	JJ'S ENGRAVING	50686	NAME BADGE LARRY D	05/02/06	05/02/06	AP	WP	0775-0911-4261	30.00
V0421003	JOHNSON BROS. W	50679	BEV FOR RESALE APRIL	05/02/06	05/02/06	AP	WP	0775-0911-4520	1,341.04

V0443450	KEMPS-GILLETTE	50672	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	363.36
V0459659	KNECHT HOME CEN	50570	COMMISSARY RPRS	05/02/06	05/02/06	AP	WP	0775-0911-4253	78.92
V0648890	PARTY AMERICA	50650	DECORATIONS	05/06/06	05/06/06	AP	WP	0775-0911-4269	54.62
V0714985	RC SHRINER - CL	50652	SVCS FLYING ACES 04/14/06	05/02/06	05/02/06	AP	WP	0775-0911-4225	395.25
V0698456	RC WESTERN MEAT	50678	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	679.20
V0732025	RESTAURANT NEWS	50653	SUBSC	05/02/06	05/02/06	AP	WP	0775-0911-4293	164.00
V0757235	SAM'S CLUB	50674	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	330.09
V0757235	SAM'S CLUB	50674	OFC DESK,PRINTER INK APRI	05/02/06	05/02/06	AP	WP	0775-0911-4261	250.52
V0757235	SAM'S CLUB	50674	TAX EXEMPT	05/02/06	05/02/06	AP	WP	0775-0911-4520	-2.87
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-0911-4130	377.76
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-0911-4155	7.92
V0836105	SUBWAY SANDWICH	50675	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	83.44
V0840195	SYSCO MONTANA I	50676	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	2,273.84
V0840195	SYSCO MONTANA I	50676	RESTOCK INVENT CONCESS AP	05/02/06	05/02/06	AP	WP	0775-0911-4264	598.52
V0881190	US FOOD SERVICE	50677	FOOD ITEMS FOR RESALE APR	05/02/06	05/02/06	AP	WP	0775-0911-4520	317.04
V0881190	US FOOD SERVICE	50677	RESTOCK INVENT CONCESS	05/02/06	05/02/06	AP	WP	0775-0911-4264	76.08
V0899601	WALMART COMMUNI	50682	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	46.07
V0899601	WALMART COMMUNI	50682	FOOD ITEMS FOR RESALE	05/02/06	05/02/06	AP	WP	0775-0911-4520	42.05
V0908400	WATERTREE INC	50684	SVCS WTR SVC MAY	05/02/06	05/02/06	AP	WP	0775-0911-4225	25.00

COSTCNTR: 0911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 31,552.08 Total: 31,552.08

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	4312285	04/28/06	04/28/06	AP	WP	0777-0914-4281	22.86
V0074730	BLACK HILLS CHE	554467	DRUM PUMP,MOP HOLDERS	02/24/06	02/24/06	AP	WP	0777-0914-4264	27.96
V0074730	BLACK HILLS CHE	554467	CREDIT-DRUM PUMP	02/24/06	02/24/06	AP	WP	0777-0914-4264	-21.99
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0777-0914-4150	2,749.50
V0141335	CITY-WATER DEPA	566728	030665601	05/03/06	05/03/06	AP	WP	0777-0914-4284	70.54
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0777-0914-4131	20.00
V0305820	GOOD STEWARD SO	554486	ENERGY CAP LIC,MAINT	04/21/06	04/21/06	AP	WP	0777-0914-4295	1,795.00
V0459659	KNECHT HOME CEN	50570	GLUE STYROFOAM	05/02/06	05/02/06	AP	WP	0777-0914-4255	6.36
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0777-0914-4130	1,170.63
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0777-0914-4155	20.26

COSTCNTR: 0914 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,861.12 Total: 5,861.12

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	50644	SVCS APRIL	05/02/06	05/02/06	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-0917-4150	879.00
V0787250	SIMPSON'S CREAT	50504	BOX OFC ENV	05/02/06	05/02/06	AP	WP	0775-0917-4261	950.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-0917-4130	456.59
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-0917-4155	10.50

COSTCNTR: 0917 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,321.09 Total: 2,321.09

SORT: PE Name within COSTCNTR

COSTCNTR: 0919 Title: CIVIC CENTER CVB Director: Maliske, Brian

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONV	555537	1/12 SUBSIDY FOR CVB	04/28/06	04/28/06	AP	WP	0775-0919-4225	66,676.25

COSTCNTR: 0919 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 66,676.25 Total: 66,676.25

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INS	567501	APRIL DENTAL	05/04/06	05/04/06	AP	WP	0702-0922-4546	7,932.80
V0139465	CITY-HEALTH INS	566747	PAYROLL W/H APRIL HEALTH	05/04/06	05/04/06	AP	WP	0702-0922-4545	65,494.54
V0818670	SOUTH DAKOTA RE	566741	PAYROLL W/H APRIL RETIREM	05/04/06	05/04/06	AP	WP	0702-0922-4543	161,526.73

V0818670	SOUTH DAKOTA RE	566741	APRIL OPTIONAL SPOUSE	05/04/06	05/04/06	AP	WP	0702-0922-4543	7,217.87
V0818670	SOUTH DAKOTA RE	566741	J BUXTON	05/04/06	05/04/06	AP	WP	0702-0922-4543	185.87
V0818670	SOUTH DAKOTA RE	566741	L CHILSTROM	05/04/06	05/04/06	AP	WP	0702-0922-4543	199.28
V0818670	SOUTH DAKOTA RE	566741	K GUNDERSON	05/04/06	05/04/06	AP	WP	0702-0922-4543	84.47
V0818670	SOUTH DAKOTA RE	566741	D HULTZ	05/04/06	05/04/06	AP	WP	0702-0922-4543	241.26
V0818670	SOUTH DAKOTA RE	566741	D JARVINEN	05/04/06	05/04/06	AP	WP	0702-0922-4543	287.30
V0818670	SOUTH DAKOTA RE	566741	R JOHNSON	05/04/06	05/04/06	AP	WP	0702-0922-4543	205.00
V0818670	SOUTH DAKOTA RE	566741	W REISHUS	05/04/06	05/04/06	AP	WP	0702-0922-4543	317.77
V0818670	SOUTH DAKOTA RE	566741	L ROMANO	05/04/06	05/04/06	AP	WP	0702-0922-4543	44.78
V0818670	SOUTH DAKOTA RE	566741	R YOUNG	05/04/06	05/04/06	AP	WP	0702-0922-4543	155.88
V0826920	STANDARD LIFE I	566744	PAYROLL W/H APRIL LIFE	05/04/06	05/04/06	AP	WP	0702-0922-4542	2,639.90

COSTCNTR: 0922 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 246,533.45 Total: 246,533.45

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
V0180010	CRICKET LAWN SE	562220	1508 VAN BUREN CLN UP DEB	04/25/06	04/25/06	AP	WP	0260-0927-4225	300.00
V0856470	TOW PRO	562218	1508 VAN BUREN TOW VEH	04/25/06	04/25/06	AP	WP	0260-0927-4225	80.00

COSTCNTR: 0927 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 380.00 Total: 380.00

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
V0139602	CITY OF RAPID C	565527	POSTAGE	05/03/06	05/03/06	AP	WP	0510-0930-4261	4.20
V0139465	CITY-HEALTH INS	566750	APR HEALTH	05/03/06	05/03/06	AP	WP	0510-0930-4150	1,326.50
V0188480	DAKOTA BUSINESS	564400	SHARP AR650 COPIER MAINT	05/03/06	05/03/06	AP	WP	0510-0930-4253	25.18
V0188480	DAKOTA BUSINESS	564402	SHARP ARC150 COPIER MAINT	05/03/06	05/03/06	AP	WP	0510-0930-4253	27.88
V0188480	DAKOTA BUSINESS	564416	COPY PAPER	05/03/06	05/03/06	AP	WP	0510-0930-4261	12.33
V0188480	DAKOTA BUSINESS	564418	COPY PAPER	05/03/06	05/03/06	AP	WP	0510-0930-4261	28.42

V0188480	DAKOTA BUSINESS	565498	COPIER MAINT	05/03/06	05/03/06	AP	WP	0510-0930-4253	0.62
V0188480	DAKOTA BUSINESS	565756	COPIER MAINT	05/03/06	05/03/06	AP	WP	0510-0930-4253	0.38
V0254565	FIRST ADMINISTR	566737	APR SECTION 125 FEES	05/03/06	05/03/06	AP	WP	0510-0930-4131	10.00
V0289675	GARCIA, BARB	559756	LODG-OACOMA	05/03/06	05/03/06	AP	WP	0510-0930-4270	49.52
V0289675	GARCIA, BARB	559756	MEALS-OACOMA	05/03/06	05/03/06	AP	WP	0510-0930-4270	30.00
V0526785	MARLIN LEASING	564404	SHARP ARC150 COPIER LEASE	05/03/06	05/03/06	AP	WP	0510-0930-4253	27.23
V0526785	MARLIN LEASING	564406	SHARP AR650 COPIER LEASE	05/03/06	05/03/06	AP	WP	0510-0930-4253	26.77
V0818670	SOUTH DAKOTA RE	566740	APR PENSION	05/03/06	05/03/06	AP	WP	0510-0930-4130	409.04
V0826920	STANDARD LIFE I	566746	MAY LIFE	05/03/06	05/03/06	AP	WP	0510-0930-4155	8.84
V0867945	TRAVEL CENTER	559755	RT DENVER CO-BAUER N	05/03/06	05/03/06	AP	WP	0510-0930-4270	222.10
T9624	WARWICK HOTEL,	559757	LODG-BAUER N 5/23-27	05/03/06	05/03/06	AP	WP	0510-0930-4270	569.65
V0962300	YMCA	559751	MAR EMPLOYEE WAGES-BLACK	05/03/06	05/03/06	AP	WP	0510-0930-6130	476.00
V0962300	YMCA	559751	MAR EMPLOYEE WAGES-VAN GE	05/03/06	05/03/06	AP	WP	0510-0930-6130	100.57
V0962300	YMCA	559751	PROG SUPPL,MATERIALS	05/03/06	05/03/06	AP	WP	0510-0930-6130	1,202.39
V0962300	YMCA	559751	PO#560737	05/03/06	05/03/06	AP	WP	0510-0930-6130	-1,778.96
V0962300	YMCA	560737	CDBG SUBSIDY	05/03/06	05/03/06	AP	WP	0510-0930-6130	1,778.96
V0301390	YOUTH AND FAMIL	559753	MAR COUNSELING SVCS	05/03/06	05/03/06	AP	WP	0510-0930-6183	1,283.75
V0301390	YOUTH AND FAMIL	559753	PO#560738	05/03/06	05/03/06	AP	WP	0510-0930-6183	-1,283.75
V0301390	YOUTH AND FAMIL	560738	CDBG SUBSIDY	05/03/06	05/03/06	AP	WP	0510-0930-6183	1,283.75

COSTCNTR: 0930 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,841.37 Total: 5,841.37

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
V0118000	BURNS & MCDONNE	564459	W04-1425 WTR FAC PLNG,JCK	05/03/06	05/03/06	AP	WP	0602-0933-4223/1425-	66,601.05
V0118000	BURNS & MCDONNE	564460	W05-1425 JACKSON SPRINGS	05/03/06	05/03/06	AP	WP	0602-0933-4223/1425-	2,035.00
V0135100	CETEC ENGINEERI	564453	ST04-1241 CREEK DR BRIDGE	04/28/06	04/28/06	AP	WP	0602-0933-4223/1241-	478.39
V0242035	FMG INC.	564452	DR03-1333 ELM AVE/MEADE R	04/28/06	04/28/06	AP	WP	0602-0933-4223/1333-	937.85
V0307380	GRAPHICS PLUS	564464	PW05-1447 UTIL SYST MSTR	05/03/06	05/03/06	AP	WP	0602-0933-4350/1447-	4,498.75
V0371463	HKM ENGINEERING	564455	W05-1517 ELM AVE WTRMN RE	04/28/06	04/28/06	AP	WP	0602-0933-4223/1517-	1,844.25
V0417360	JOHNSEN CONCRET	564458	SSW04-1393 CAMBELL WTR/SW	05/03/06	05/03/06	AP	WP	0602-0933-4381/1393-	23,291.57
V0417360	JOHNSEN CONCRET	564458	SSW04-1393 CAMBELL WTR/SW	05/03/06	05/03/06	AP	WP	0602-0933-4381/1393-	2,232.55

COSTCNTR: 0933 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 101,919.41 Total: 101,919.41

COSTCNTR: 0934 Title: WATER EXPANSION PROJECTS Director: JABLONSKI, DIRK

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042000	ATLANTIS LLC	567308	DEV05-767 FAIRFIELD/LA QU	05/03/06	05/03/06	AP	WP	0602-0934-4383	22,886.41
V0307380	GRAPHICS PLUS	564464	PW05-1447 UTIL SYST MSTR	05/03/06	05/03/06	AP	WP	0602-0934-4350/1447-	4,498.75
V0417360	JOHNSEN CONCRET	564458	SSW04-1393 CAMBELL WTR/SW	05/03/06	05/03/06	AP	WP	0602-0934-4381/1393-	9,602.65

COSTCNTR: 0934 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 36,987.81 Total: 36,987.81

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878000	UPPER PLAINS CO	551970	TXWY A,RNWY 14/32 SEP PH2	05/01/06	05/01/06	AP	WP	0782-0939-4370	4,248.16
V0878000	UPPER PLAINS CO	552005	TXWY A,RNWY 14/32 SEP PH2	05/01/06	05/01/06	AP	WP	0782-0939-4370	5,420.14

COSTCNTR: 0939 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 9,668.30 Total: 9,668.30

COSTCNTR: 0962 Title: TID 35 CHILDRENS HOME Director: SCHMIDT, COLEEN

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN B	564070	TAX INC DIST #35	04/28/06	04/28/06	AP	WP	0788-0962-4530	13,007.65

COSTCNTR: 0962 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 13,007.65 Total: 13,007.65

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	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0789-0963-4261	32.65
V0254565	FIRST ADMINISTR	566742	HEALTH ADMIN FEES	05/04/06	05/04/06	AP	WP	0789-0963-4150	35,725.27

COSTCNTR: 0963 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 35,757.92 Total: 35,757.92

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTR	566742	DENTAL ADMIN FEES	05/04/06	05/04/06	AP	WP	0790-0964-4153	790.40

COSTCNTR: 0964 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 790.40 Total: 790.40

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
V0388100	INDOFF INC	566751	COVERS	04/24/06	04/24/06	AP	WP	0793-0968-4261	104.24
V0388100	INDOFF INC	566751	RTN COVERS	04/24/06	04/24/06	AP	WP	0793-0968-4261	-54.36
V0388100	INDOFF INC	566751	RPLCMNT COVERS	04/24/06	04/24/06	AP	WP	0793-0968-4261	38.99

COSTCNTR: 0968 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 88.87 Total: 88.87

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249579	FEH ASSOCIATES	11371	CONSULTING SVCS	05/02/06	05/02/06	AP	WP	0996-0971-4225	9,060.52
V0249579	FEH ASSOCIATES	11371	CONSULTING SVCS	05/02/06	05/02/06	AP	WP	0996-0971-4225	4,502.63
T9469	FRIENDS OF THE	11374	BOOK SALES 050106	05/02/06	05/02/06	AP	WP	0996-0971-4530	36.50
T9469	FRIENDS OF THE	11374	BOOK SALES 042806	05/02/06	05/02/06	AP	WP	0996-0971-4530	29.00
T9469	FRIENDS OF THE	11374	BOOK SALES 042706	05/02/06	05/02/06	AP	WP	0996-0971-4530	21.00
T9469	FRIENDS OF THE	11374	BOOK SALES 042606	05/02/06	05/02/06	AP	WP	0996-0971-4530	10.50
T9469	FRIENDS OF THE	11374	BOOK SALES 042506	05/02/06	05/02/06	AP	WP	0996-0971-4530	31.50
T9469	FRIENDS OF THE	11374	BOOK SALES 042406	05/02/06	05/02/06	AP	WP	0996-0971-4530	46.50
T9469	FRIENDS OF THE	11374	BOOK SALES 042106	05/02/06	05/02/06	AP	WP	0996-0971-4530	26.50
T9469	FRIENDS OF THE	11374	BOOK SALES 042006	05/02/06	05/02/06	AP	WP	0996-0971-4530	11.00
T9469	FRIENDS OF THE	11374	BOOK SALES 041906	05/02/06	05/02/06	AP	WP	0996-0971-4530	37.00
T9469	FRIENDS OF THE	11374	BOOK SALES 041806	05/02/06	05/02/06	AP	WP	0996-0971-4530	26.00
T9469	FRIENDS OF THE	11374	BOOK SALES 041706	05/02/06	05/02/06	AP	WP	0996-0971-4530	27.00
T9469	FRIENDS OF THE	11374	BOOK SALES 041406	05/02/06	05/02/06	AP	WP	0996-0971-4530	38.50
T9469	FRIENDS OF THE	11374	BOOK SALES 041306	05/02/06	05/02/06	AP	WP	0996-0971-4530	23.50
T9469	FRIENDS OF THE	11374	BOOK SALES 041206	05/02/06	05/02/06	AP	WP	0996-0971-4530	51.50
T9469	FRIENDS OF THE	11374	BOOK SALES 041106	05/02/06	05/02/06	AP	WP	0996-0971-4530	22.50
T9469	FRIENDS OF THE	11374	BOOK SALES 041006	05/02/06	05/02/06	AP	WP	0996-0971-4530	77.50
T9469	FRIENDS OF THE	11374	BOOK SALES 040706	05/02/06	05/02/06	AP	WP	0996-0971-4530	18.00
T9469	FRIENDS OF THE	11374	BOOK SALES 040606	05/02/06	05/02/06	AP	WP	0996-0971-4530	24.00
T9469	FRIENDS OF THE	11374	BOOK SALES 040506	05/02/06	05/02/06	AP	WP	0996-0971-4530	25.00
T9625	JACKSONVILLE PU	11325	THE FIRE THAT WILL NOT DI	05/02/06	05/02/06	AP	WP	0996-0971-4530	45.00
T9626	OLSON, LARRY	11375	DALE BROWN'S DREAMLAND	05/02/06	05/02/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11373	POSTAGE	05/02/06	05/02/06	AP	WP	0996-0971-4261	1.59
V0713150	RAPID CITY PUBL	11373	TRAVIS BRINK	05/02/06	05/02/06	AP	WP	0996-0971-4261	15.13
V0713150	RAPID CITY PUBL	11373	LINDA GRIGG	05/02/06	05/02/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11373	ROBBIE RYAN	05/02/06	05/02/06	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBL	11373	JANE PFEIFLE	05/02/06	05/02/06	AP	WP	0996-0971-4530	8.00
V0713150	RAPID CITY PUBL	11373	BRADLEY GREEN	05/02/06	05/02/06	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBL	11373	KELLY MORGAN	05/02/06	05/02/06	AP	WP	0996-0971-4530	40.00

COSTCNTR: 0971 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 14,330.87 Total: 14,330.87

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081000	BLACK HILLS STA	566759	503131315	05/03/06	05/03/06	AP	WP	0718-1002-4228	1,144.20
V0756794	ST CLOUD STATE	556782	504061549	04/21/06	04/21/06	AP	WP	0718-1002-4228	731.22
V0884175	UNIVERSITY OF N	566755	503089958	05/03/06	05/03/06	AP	WP	0718-1002-4228	987.75

COSTCNTR: 1002 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,863.17 Total: 2,863.17

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	3906528	04/28/06	04/28/06	AP	WP	0606-2071-4281	44.31
V0016210	ALLTEL	566714	3906661	04/28/06	04/28/06	AP	WP	0606-2071-4281	43.62
V0016210	ALLTEL	566714	3907212	04/28/06	04/28/06	AP	WP	0606-2071-4281	49.20
V0016210	ALLTEL	566714	3907213	04/28/06	04/28/06	AP	WP	0606-2071-4281	44.79
V0016210	ALLTEL	566714	8631058	04/28/06	04/28/06	AP	WP	0606-2071-4281	15.36
V0016210	ALLTEL	566714	8631500	04/28/06	04/28/06	AP	WP	0606-2071-4281	23.41
V0046250	AVIATION MGMT C	551971	AIRPORT CONSULTATION FEES	04/26/06	04/26/06	AP	WP	0606-2071-4223	6,051.01
V0137240	CHRIS SUPPLY CO	551975	OUTSIDE SPKR-A4	04/26/06	04/26/06	AP	WP	0606-2071-4251	20.58
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0606-2071-4261	10.63
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2071-4150	1,810.00
V0208210	DODGE TOWN INC.	552017	TAILGATE RPRS-A2	05/01/06	05/01/06	AP	WP	0606-2071-4251	283.50
V0247880	FARMER BROTHERS	551978	42 1.5OZ PKT COFFEE	04/26/06	04/26/06	AP	WP	0606-2071-4263	30.63
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0606-2071-4131	10.00
V0288605	GALLS INC.	551995	VEH LT BAR CONTROL BOX-A4	05/01/06	05/01/06	AP	WP	0606-2071-4251	11.10
V0288605	GALLS INC.	551995	VEH LT BAR CONTROL BOX-A1	05/01/06	05/01/06	AP	WP	0606-2071-4251	41.62
T9628	GION, DENNIS	552010	WINDSHIELD RPRS FROM SNOW	05/01/06	05/01/06	AP	WP	0606-2071-4211	189.58
V0373700	HOSPITALITY SYS	551979	MEALS AUTHORIZED BY EXEC	04/26/06	04/26/06	AP	WP	0606-2071-4263	138.60
V0433956	KOTAGRAPHICS	551982	BX COPIER STAPLES	04/26/06	04/26/06	AP	WP	0606-2071-4253	58.80
V0433956	KOTAGRAPHICS	552014	COPIER MAINT	05/01/06	05/01/06	AP	WP	0606-2071-4253	479.70
V0433956	KOTAGRAPHICS	552014	ADDL BW COPIES	05/01/06	05/01/06	AP	WP	0606-2071-4253	41.05
V0433956	KOTAGRAPHICS	552014	ADDL COLOR COPIES	05/01/06	05/01/06	AP	WP	0606-2071-4253	39.56
V0698327	QWEST	565857	SVC CHRGS	04/28/06	04/28/06	AP	WP	0606-2071-4281	103.54
V0698327	QWEST	565857	SVC CHRGS	04/28/06	04/28/06	AP	WP	0606-2071-4281	60.79

V0711110	RAPID CITY JOUR	552058	MARCH 13 AIRPORT BOARD MT	04/26/06	04/26/06	AP	WP	0606-2071-4230	150.93
V0711110	RAPID CITY JOUR	552061	3/27 BOARD MINUTES	04/28/06	04/28/06	AP	WP	0606-2071-4230	128.57
V0752770	SABRE INC	552006	SOFTWARE LICENSE FEES	05/01/06	05/01/06	AP	WP	0606-2071-4223	6,000.00
V0772805	SCOTT, ROGER	552062	TAXI-BUFFALO NY	05/01/06	05/01/06	AP	WP	0606-2071-4270	30.10
V0772805	SCOTT, ROGER	552062	SHUTTLE-BUFFALO NY	05/01/06	05/01/06	AP	WP	0606-2071-4270	13.00
V0772805	SCOTT, ROGER	552062	TIPS-BUFFALO NY	05/01/06	05/01/06	AP	WP	0606-2071-4270	4.00
V0772805	SCOTT, ROGER	552062	LODG-BUFFALO NY	05/01/06	05/01/06	AP	WP	0606-2071-4270	468.64
V0772805	SCOTT, ROGER	552062	MEALS-BUFFALO NY	05/01/06	05/01/06	AP	WP	0606-2071-4270	70.00
V0783785	SHORT, MASON	552059	STROBE LENS	04/28/06	04/28/06	AP	WP	0606-2071-4261	75.25
V0783785	SHORT, MASON	552059	KIT HOOK	04/28/06	04/28/06	AP	WP	0606-2071-4261	60.94
V0783785	SHORT, MASON	552060	CAB-MINNEAPOLIS MN	05/01/06	05/01/06	AP	WP	0606-2071-4270	21.84
V0783785	SHORT, MASON	552060	CAR RENTAL-SIOUX FALLS SD	05/01/06	05/01/06	AP	WP	0606-2071-4270	72.87
V0783785	SHORT, MASON	552060	GAS-KADOKA SD	05/01/06	05/01/06	AP	WP	0606-2071-4270	15.00
V0783785	SHORT, MASON	552060	MEALS-MINNEAPOLIS/ATLANTA	05/01/06	05/01/06	AP	WP	0606-2071-4270	48.00
V0783785	SHORT, MASON	552064	CAB-SAN DIEGO CA	05/01/06	05/01/06	AP	WP	0606-2071-4270	12.00
V0783785	SHORT, MASON	552064	MEALS-SAN DIEGO CA	05/01/06	05/01/06	AP	WP	0606-2071-4270	81.00
V0783785	SHORT, MASON	552066	REG-AUSTIN TX	05/01/06	05/01/06	AP	WP	0606-2071-4270	725.00
V0783785	SHORT, MASON	552066	LODG-AUSTIN TX	05/01/06	05/01/06	AP	WP	0606-2071-4270	451.81
V0783785	SHORT, MASON	552066	RT AUSTIN TX	05/01/06	05/01/06	AP	WP	0606-2071-4270	448.71
V0783785	SHORT, MASON	552066	CAR RENTAL-AUSTIN TX	05/01/06	05/01/06	AP	WP	0606-2071-4270	128.26
V0786305	SIMMONS, KENNET	552063	CAB-SAN DIEGO CA	05/01/06	05/01/06	AP	WP	0606-2071-4270	13.00
V0786305	SIMMONS, KENNET	552063	CAB-SAN DIEGO CA	05/01/06	05/01/06	AP	WP	0606-2071-4270	15.00
V0786305	SIMMONS, KENNET	552063	PHONE/INTERNET-SAN DIEGO	05/01/06	05/01/06	AP	WP	0606-2071-4270	12.00
V0786305	SIMMONS, KENNET	552063	MEALS-SAN DIEGO CA	05/01/06	05/01/06	AP	WP	0606-2071-4270	106.00
V0787250	SIMPSON'S CREAT	552065	500 LETTERHEAD,TYPESETTIN	05/01/06	05/01/06	AP	WP	0606-2071-4261	125.50
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2071-4130	1,194.20
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2071-4155	18.42
V0827000	STANDARD PARKIN	551985	MAR06 SKYCAP CHRGS	04/26/06	04/26/06	AP	WP	0606-2071-4225	7,880.36

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

COSTCNTR: 2071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,971.78 Total: 27,971.78

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
V0005640	ACE HARDWARE	551956	PAINT,ROLLERS	04/20/06	04/20/06	AP	WP	0606-2072-4264	94.14
V0008210	ACTION MECHANIC	552004	WTR FITTINGS,VLVS	05/01/06	05/01/06	AP	WP	0606-2072-4255	61.89
V0008210	ACTION MECHANIC	552004	DMSTC COLD WTR LINE	05/01/06	05/01/06	AP	WP	0606-2072-4255	96.49
V0008210	ACTION MECHANIC	552004	MT CONCOURSE HOT WTR SUPP	05/01/06	05/01/06	AP	WP	0606-2072-4255	207.13
V0074730	BLACK HILLS CHE	551972	BLEACH,TISSUE,AEROSOL,TOW	04/27/06	04/27/06	AP	WP	0606-2072-4264	370.90
V0074730	BLACK HILLS CHE	551972	CLN FLUID,DISINFECTANT,TI	04/27/06	04/27/06	AP	WP	0606-2072-4264	154.43
V0138240	CINERGY COMMUNI	551992	INTERNET HOSTING,SUPPORT	05/01/06	05/01/06	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2072-4150	1,613.00
V0141335	CITY-WATER DEPA	551986	767808001	04/26/06	04/26/06	AP	WP	0606-2072-4284	171.53
V0177625	CREATIVE CAR CO	551976	WIRELESS BLDG BOOSTER	04/26/06	04/26/06	AP	WP	0606-2072-4252	631.47
V0307140	GRAINGER, WW	551996	PROTECTIVE FLR MAT-MT PEN	05/01/06	05/01/06	AP	WP	0606-2072-4264	319.78
V0346860	HARVEYS LOCK SH	551977	CYPHER LOCK RPRS JETWAY 6	04/26/06	04/26/06	AP	WP	0606-2072-4252	360.00
V0346860	HARVEYS LOCK SH	551977	CYPHER LOCK RPR KIT	04/26/06	04/26/06	AP	WP	0606-2072-4252	18.00
V0346860	HARVEYS LOCK SH	552018	UNITED EXPRESS DOOR TO RA	05/01/06	05/01/06	AP	WP	0606-2072-4252	575.81
V0346860	HARVEYS LOCK SH	552018	CHAMBER LOCK-JETWAY3	05/01/06	05/01/06	AP	WP	0606-2072-4252	96.79
V0349550	HEARTLAND PAPER	551999	DUST PAN,BROOM	05/01/06	05/01/06	AP	WP	0606-2072-4264	37.29
V0349550	HEARTLAND PAPER	551999	BUCKET,WRINGER COMBO	05/01/06	05/01/06	AP	WP	0606-2072-4264	110.00
V0432530	KIEFFER SANITAT	551980	APR06 SVC	04/26/06	04/26/06	AP	WP	0606-2072-4264	424.03
V0432530	KIEFFER SANITAT	551980	APR06 SVC	04/26/06	04/26/06	AP	WP	0606-2072-4264	84.00
V0432530	KIEFFER SANITAT	551980	APR06 SVC	04/26/06	04/26/06	AP	WP	0606-2072-4264	136.72
V0563300	KONE INC	551981	APR06 MAINT ELEV/ESCALATO	04/26/06	04/26/06	AP	WP	0606-2072-4253	541.99
V0522110	MAINTENANCE ENG	551998	ASST LONG-LIFE BULBS	05/01/06	05/01/06	AP	WP	0606-2072-4257	1,961.05
V0541285	MENARDS	552000	CRPT TILE-RESTAURANT KITC	05/01/06	05/01/06	AP	WP	0606-2072-4264	7.49
V0563060	MONTANA DAKOTA	552003	03345421 164.3	05/01/06	05/01/06	AP	WP	0606-2072-4282	1,533.73
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2072-4130	489.94
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2072-4155	15.84

COSTCNTR: 2072 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,578.44 Total: 10,578.44

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
V0008210	ACTION MECHANIC	552004	WTR FITTINGS,VLVS	05/01/06	05/01/06	AP	WP	0606-2073-4255	71.21
V0008210	ACTION MECHANIC	552004	DMSTC COLD WTR LINE	05/01/06	05/01/06	AP	WP	0606-2073-4255	111.02
V0008210	ACTION MECHANIC	552004	MT CONCOURSE HOT WTR SUPP	05/01/06	05/01/06	AP	WP	0606-2073-4255	238.31
V0010681	AIRE MASTER OF	551990	7 DEODORIZERS	05/01/06	05/01/06	AP	WP	0606-2073-4264	49.00
V0074730	BLACK HILLS CHE	551972	BLEACH,TISSUE,AEROSOL,TOW	04/27/06	04/27/06	AP	WP	0606-2073-4264	426.72

V0074730	BLACK HILLS CHE	551972	CLN FLUID,DISINFECTANT,TI	04/27/06	04/27/06	AP	WP	0606-2073-4264	177.68
V0132099	CARROT-TOP INDU	552009	4-6'X10" US FLAGS	05/01/06	05/01/06	AP	WP	0606-2073-4269	346.32
V0138240	CINERGY COMMUNI	551992	INTERNET HOSTING,SUPPORT	05/01/06	05/01/06	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2073-4150	879.00
V0141335	CITY-WATER DEPA	551986	767808001	04/26/06	04/26/06	AP	WP	0606-2073-4284	197.36
V0177625	CREATIVE CAR CO	551976	WIRELESS BLDG BOOSTER	04/26/06	04/26/06	AP	WP	0606-2073-4252	726.53
V0349550	HEARTLAND PAPER	551999	BRSH ASSMY RPRS	05/01/06	05/01/06	AP	WP	0606-2073-4253	80.10
V0349550	HEARTLAND PAPER	551999	RPR-SOLENOID	05/01/06	05/01/06	AP	WP	0606-2073-4253	196.40
V0432530	KIEFFER SANITAT	551980	APR06 SVC	04/26/06	04/26/06	AP	WP	0606-2073-4264	157.30
V0563300	KONE INC	551981	APR06 MAINT ELEV/ESCALATO	04/26/06	04/26/06	AP	WP	0606-2073-4253	623.59
V0522110	MAINTENANCE ENG	551998	ASST LONG-LIFE BULBS	05/01/06	05/01/06	AP	WP	0606-2073-4257	2,256.26
V0541285	MENARDS	551984	ASST SUPPLIES	04/26/06	04/26/06	AP	WP	0606-2073-4264	48.10
V0541285	MENARDS	551984	ROTARY TOOL KIT	04/26/06	04/26/06	AP	WP	0606-2073-4265	49.99
V0541285	MENARDS	551984	CLEAN,RPR CARPET TILES	04/26/06	04/26/06	AP	WP	0606-2073-4264	172.15
V0563060	MONTANA DAKOTA	552003	03345421 189.07	05/01/06	05/01/06	AP	WP	0606-2073-4282	1,764.62
V0698327	QWEST	565857	SVC CHRGS	04/28/06	04/28/06	AP	WP	0606-2073-4281	211.52
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2073-4130	842.58
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2073-4155	11.42
V0941300	WIREFREE USA/RA	552012	APR/MAY06 SELECT CHOICE P	05/01/06	05/01/06	AP	WP	0606-2073-4293	95.98

COSTCNTR: 2073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,268.16 Total: 10,268.16

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0257580	FLANNERY OIL	552013	250G NO.1 HEATING FUEL	05/01/06	05/01/06	AP	WP	0606-2074-4285	643.33
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2074-4130	14.44

COSTCNTR: 2074 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 657.77 Total: 657.77

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2075-4150	293.00
V0141335	CITY-WATER DEPA	551986	767812002	04/26/06	04/26/06	AP	WP	0606-2075-4284	27.55
V0563060	MONTANA DAKOTA	552003	03346121 0	05/01/06	05/01/06	AP	WP	0606-2075-4282	10.15
V0563060	MONTANA DAKOTA	552003	03346221 33.0	05/01/06	05/01/06	AP	WP	0606-2075-4282	316.50
V0563060	MONTANA DAKOTA	552003	03346321 64.0	05/01/06	05/01/06	AP	WP	0606-2075-4282	601.66
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2075-4130	219.16
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2075-4155	4.42

COSTCNTR: 2075 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,472.44 Total: 1,472.44

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
V0137240	CHRIS SUPPLY CO	551975	OUTSIDE SPKR-A4	04/26/06	04/26/06	AP	WP	0606-2076-4251	61.73
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2076-4150	1,613.00
V0208210	DODGE TOWN INC.	552017	TAILGATE RPRS-A2	05/01/06	05/01/06	AP	WP	0606-2076-4251	109.04
V0240175	EXHAUST PROS OF	551994	HOSES-A17	05/01/06	05/01/06	AP	WP	0606-2076-4251	5.25
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0606-2076-4131	5.00
V0288605	GALLS INC.	551995	VEH LT BAR CONTROL BOX-A4	05/01/06	05/01/06	AP	WP	0606-2076-4251	33.29
V0288605	GALLS INC.	551995	VEH LT BAR CONTROL BOX-10	05/01/06	05/01/06	AP	WP	0606-2076-4251	13.87
V0495380	LIGHTING MAINTE	551983	RPR POLE LIGHTING	04/26/06	04/26/06	AP	WP	0606-2076-4225	490.81
V0745570	RUNNINGS SUPPLY	552002	MUFFLER,CAP-A17	05/01/06	05/01/06	AP	WP	0606-2076-4251	20.99
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2076-4130	726.65
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2076-4155	14.92
V0931805	WESTERN COMMUNI	551987	RADIO MNT RACK	04/26/06	04/26/06	AP	WP	0606-2076-4251	70.00
V0931805	WESTERN COMMUNI	552008	APR06 MONTHLY DISPATCH/PH	05/01/06	05/01/06	AP	WP	0606-2076-4225	216.00
V0931805	WESTERN COMMUNI	552008	PARTS,SVC-ARFLD RADIOS	05/01/06	05/01/06	AP	WP	0606-2076-4253	129.40

COSTCNTR: 2076 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,509.95 Total: 3,509.95

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078300	BLACK HILLS PES	552011	APR06 PEST CONTROL	05/01/06	05/01/06	AP	WP	0606-2077-4225	375.00

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

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING	552016	RESEAL HYD MTR-A14	05/01/06	05/01/06	AP	WP	0606-2078-4251	125.97
V0137240	CHRIS SUPPLY CO	551975	OUTSIDE SPKR-A4	04/26/06	04/26/06	AP	WP	0606-2078-4251	20.57
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2078-4150	440.00
V0208210	DODGE TOWN INC.	552017	TAILGATE RPRS-A2	05/01/06	05/01/06	AP	WP	0606-2078-4251	43.61
V0240175	EXHAUST PROS OF	551994	HOSES-A17	05/01/06	05/01/06	AP	WP	0606-2078-4251	5.25
V0288605	GALLS INC.	551995	VEH LT BAR CONTROL BOX-A4	05/01/06	05/01/06	AP	WP	0606-2078-4251	11.09
V0495380	LIGHTING MAINTE	551983	RPR POLE LIGHTING	04/26/06	04/26/06	AP	WP	0606-2078-4225	490.80
T9614	LUTZ, GARY L	556879	PARKING TICKET OVERPAYMEN	04/28/06	04/28/06	AP	WP	0606-2078-4530	10.00
V0541285	MENARDS	551984	STORAGE SHED	04/26/06	04/26/06	AP	WP	0606-2078-4253	259.00
V0541285	MENARDS	551984	ASST ITEMS FOR SPRNKLR SY	04/26/06	04/26/06	AP	WP	0606-2078-4253	16.43
V0541285	MENARDS	552000	ASST PARTS-SPRINKLER SYST	05/01/06	05/01/06	AP	WP	0606-2078-4253	49.78
T9618	NIEHOFF, RICHAR	556887	PARKING TICKET OVERPAYMEN	04/28/06	04/28/06	AP	WP	0606-2078-4530	35.00
V0745570	RUNNINGS SUPPLY	552002	MUFFLER,CAP-A17	05/01/06	05/01/06	AP	WP	0606-2078-4251	20.99
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2078-4130	406.06
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2078-4155	4.42
V0906159	WARNE CHEMICAL	551988	BAREGROUND WEED CNTRL	04/26/06	04/26/06	AP	WP	0606-2078-4225	835.00

COSTCNTR: 2078 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,773.97 Total: 2,773.97

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	3902022	04/28/06	04/28/06	AP	WP	0606-2079-4281	33.59
V0016210	ALLTEL	566714	8631059	04/28/06	04/28/06	AP	WP	0606-2079-4281	15.36
V0077035	BLACK HILLS IND	551974	ARFF STAT ROOF RPRS	04/26/06	04/26/06	AP	WP	0606-2079-4252	91.84
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0606-2079-4150	4,338.50
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0606-2079-4131	9.70
V0563060	MONTANA DAKOTA	552003	03345521 10.9	05/01/06	05/01/06	AP	WP	0606-2079-4282	110.59
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0606-2079-4130	1,839.38
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0606-2079-4155	25.60

COSTCNTR: 2079 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,464.56 Total: 6,464.56

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPA	551986	767830401	04/26/06	04/26/06	AP	WP	0606-2080-4284	21.08
V0563060	MONTANA DAKOTA	552003	33119501 7.7	05/01/06	05/01/06	AP	WP	0606-2080-4282	80.78
V0563060	MONTANA DAKOTA	552003	33324601 18.3	05/01/06	05/01/06	AP	WP	0606-2080-4282	179.61

COSTCNTR: 2080 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 281.47 Total: 281.47

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878000	UPPER PLAINS CO	551970	TXWY A,RNWY 14/32 SEP PH2	05/01/06	05/01/06	AP	WP	0501-2085-4370	137,357.31
V0878000	UPPER PLAINS CO	552005	TXWY A,RNWY 14/32 SEP PH2	05/01/06	05/01/06	AP	WP	0501-2085-4370	175,251.33

COSTCNTR: 2085 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 312,608.64 Total: 312,608.64

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0346860	HARVEYS LOCK SH	565520	CANC PO#535621 WRONG INV	04/26/06	04/26/06	AP	WP	0613-4030-4269	-15.25

COSTCNTR: 4030 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: -15.25 Total: -15.25

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	50659	MONTHLY CHRGS	05/02/06	05/02/06	AP	WP	0775-4132-4281	712.91
V0066506	BEST BUSINESS P	50683	SVCS 03/23-4/22	05/02/06	05/02/06	AP	WP	0775-4132-4225	246.65
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-4132-4150	2,506.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0775-4132-4131	15.00
V0396502	INTERNATIONAL A	50647	MEMBERSHIP DUES KRAEMER J	05/02/06	05/02/06	AP	WP	0775-4132-4292	345.00
V0404625	JJ'S ENGRAVING	50686	NAME BADGE VICK K	05/02/06	05/02/06	AP	WP	0775-4132-4261	38.50
V0569550	MT STATES SECUR	50649	SVCS APRIL	05/02/06	05/02/06	AP	WP	0775-4132-4225	225.60
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4132-4130	1,370.74
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-4132-4155	23.76
V0880250	UNITED PARCEL S	50655	SHIPMENT TO DAKTRONICS	05/02/06	05/02/06	AP	WP	0775-4132-4261	26.20
V0880250	UNITED PARCEL S	50655	OVERPAYMENT	05/02/06	05/02/06	AP	WP	0775-4132-4261	-0.78
V0880250	UNITED PARCEL S	50655	SHIPMENT TO BOCA	05/02/06	05/02/06	AP	WP	0775-4132-4261	34.32

COSTCNTR: 4132 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,543.90 Total: 5,543.90

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY CO	50616	ADPTRS	05/02/06	05/02/06	AP	WP	0775-4133-4253	30.94
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-4133-4150	1,224.00
V0222350	EASTMAN SOUND &	50645	SVCS 1ST QTR JAN-MAR	05/02/06	05/02/06	AP	WP	0775-4133-4225	165.00
V0222350	EASTMAN SOUND &	50645	SVCS APRIL	05/02/06	05/02/06	AP	WP	0775-4133-4225	55.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0775-4133-4131	5.00
V0757235	SAM'S CLUB	50674	BATTERIES	05/02/06	05/02/06	AP	WP	0775-4133-4269	134.76
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4133-4130	364.20
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-4133-4155	7.00

COSTCNTR: 4133 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,985.90 Total: 1,985.90

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	50569	SUPPLIES FOR GARDEN SHOP	05/02/06	05/02/06	AP	WP	0775-4134-4266	47.22
V0016290	ALSCO	50640	RESTOCK INVENT MAINT MARC	05/02/06	05/02/06	AP	WP	0775-4134-4264	2,305.46
V0074730	BLACK HILLS CHE	50631	RESTOCK INVENT MAINT	05/02/06	05/02/06	AP	WP	0775-4134-4264	1,214.39
V0074730	BLACK HILLS CHE	50631	RESTOCK INVENT MAINT	05/02/06	05/02/06	AP	WP	0775-4134-4264	85.99
V0074730	BLACK HILLS CHE	50631	RESTOCK INVENT MAINT	05/02/06	05/02/06	AP	WP	0775-4134-4264	221.99
V0100100	BROWN'S REPAIR	50636	FLTRS	05/02/06	05/02/06	AP	WP	0775-4134-4253	23.36
V0131400	CARQUEST AUTO P	50633	BATTERY	05/02/06	05/02/06	AP	WP	0775-4134-4253	49.43
V0131400	CARQUEST AUTO P	50633	LIFT RODS	05/02/06	05/02/06	AP	WP	0775-4134-4253	45.86
V0131400	CARQUEST AUTO P	50633	SPARK PLUGS	05/02/06	05/02/06	AP	WP	0775-4134-4253	8.16
V0131400	CARQUEST AUTO P	50633	ELECTRIC FAN/COOLING FAN	05/02/06	05/02/06	AP	WP	0775-4134-4253	115.18
V0131400	CARQUEST AUTO P	50633	BATTERY/DOOR LOCK 92 CHEV	05/02/06	05/02/06	AP	WP	0775-4134-4251	76.82
V0131400	CARQUEST AUTO P	50633	HOSING GSKT 87 CHEVY	05/02/06	05/02/06	AP	WP	0775-4134-4251	51.39
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-4134-4150	5,312.50
V0188080	DAKOTA BATTERY/	50637	REBUILD STARTER	05/02/06	05/02/06	AP	WP	0775-4134-4253	71.07
V0188080	DAKOTA BATTERY/	50637	PARTS FOR CUSHMAN	05/02/06	05/02/06	AP	WP	0775-4134-4253	9.40
V0248950	FASTENAL COMPAN	50575	ITEMS FOR TABLE CARTS	05/02/06	05/02/06	AP	WP	0775-4134-4253	12.01
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0775-4134-4131	15.00
V0326325	HAGEN GLASS CO	50661	TEMPERED GLASS	05/02/06	05/02/06	AP	WP	0775-4134-4253	222.69
V0349550	HEARTLAND PAPER	50632	VACUUM RPR	05/02/06	05/02/06	AP	WP	0775-4134-4253	59.60
V0349550	HEARTLAND PAPER	50632	CREVICE TOOL	05/02/06	05/02/06	AP	WP	0775-4134-4253	5.00
V0349550	HEARTLAND PAPER	50632	RESTOCK INVENT	05/02/06	05/02/06	AP	WP	0775-4134-4264	425.55

V0349550	HEARTLAND PAPER	50632	RESTOCK INVENT	05/02/06	05/02/06	AP	WP	0775-4134-4264	1,434.64
V0367655	HILLYARD INC.	50628	MOP HOLDER	05/02/06	05/02/06	AP	WP	0775-4134-4253	27.14
V0412660	JENNER EQUIPMEN	50635	RPRS 743 BOBCAT	05/02/06	05/02/06	AP	WP	0775-4134-4253	20.71
V0432530	KIEFFER SANITAT	50648	SVCS APRIL	05/02/06	05/02/06	AP	WP	0775-4134-4225	23.74
V0432530	KIEFFER SANITAT	50648	SVCS MARCH	05/02/06	05/02/06	AP	WP	0775-4134-4225	1,196.30
V0459659	KNECHT HOME CEN	50570	WHITE MARKER	05/02/06	05/02/06	AP	WP	0775-4134-4261	9.98
V0459659	KNECHT HOME CEN	50570	DISTILLED WATER	05/02/06	05/02/06	AP	WP	0775-4134-4269	3.57
V0560435	MITY-LITE INC	50500	50-30X96 TABLES	05/02/06	05/02/06	AP	WP	0775-4134-4269	7,225.00
V0745570	RUNNINGS SUPPLY	50634	RESTOCK INVENT	05/02/06	05/02/06	AP	WP	0775-4134-4264	14.47
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4134-4130	2,011.53
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-4134-4155	47.52
V0836875	SUDS & DUDS INC	50562	JEANS-MAINT EMPLOYEES	05/02/06	05/02/06	AP	WP	0775-4134-4263	501.48
V0899601	WALMART COMMUNI	50682	JEANS FOR SHARON MAINT	05/02/06	05/02/06	AP	WP	0775-4134-4263	25.01
V0945720	WORK WAREHOUSE	50656	JEANS FOR BRAIN O MAINT	05/02/06	05/02/06	AP	WP	0775-4134-4263	104.88

COSTCNTR: 4134 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 23,024.04 Total: 23,024.04

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
V0068800	BILLBOARD-SUBSC	50643	SUBSC	05/02/06	05/02/06	AP	WP	0775-4135-4293	199.00
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-4135-4150	293.00
V0705945	RAPID CITY CONV	50651	1/2 INTERSPACE AIRPORT AD	05/02/06	05/02/06	AP	WP	0775-4135-4229	1,200.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4135-4130	220.12
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-4135-4155	3.50

COSTCNTR: 4135 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 1,915.62 Total: 1,915.62

SORT: PE Name within COSTCNTR

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

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

V0042990	AUDIO VIDEO SOL	50642	SCRN RENTALS	05/02/06	05/02/06	AP	WP	0775-4136-4246	85.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0775-4136-4131	0.24
V0735970	RITZ CAMERA (5	50654	PHOTO PROCESSING	05/02/06	05/02/06	AP	WP	0775-4136-4269	8.42
V0735970	RITZ CAMERA (5	50654	PHOTO PROCESSING-STATE AA	05/02/06	05/02/06	AP	WP	0775-4136-4269	13.39
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4136-4130	4.85

COSTCNTR: 4136 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 111.90 Total: 111.90

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	50569	MATERIALS FOR HVAC,NUMBER	05/02/06	05/02/06	AP	WP	0775-4137-4253	60.41
V0005640	ACE HARDWARE	50569	WRENCH GEAR,CLAMPS	05/02/06	05/02/06	AP	WP	0775-4137-4253	46.50
V0005640	ACE HARDWARE	50569	TRADE SUPPLIES	05/02/06	05/02/06	AP	WP	0775-4137-4264	16.98
V0005640	ACE HARDWARE	50569	SUPPLIES	05/02/06	05/02/06	AP	WP	0775-4137-4253	56.40
V0054590	BARNES DISTRIBU	50660	TRADES SUPPLIES	05/02/06	05/02/06	AP	WP	0775-4137-4264	205.94
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0775-4137-4150	2,207.00
V0191920	DAKOTA SUPPLY G	50623	RESTOCK INVENT	05/02/06	05/02/06	AP	WP	0775-4137-4264	128.11
V0459659	KNECHT HOME CEN	50570	AIR LINE RPRS	05/02/06	05/02/06	AP	WP	0775-4137-4253	43.61
V0541285	MENARDS	50662	MISC TOOLS	05/02/06	05/02/06	AP	WP	0775-4137-4265	162.86
V0612410	NORTHWEST PIPE	50622	SPRINKLER LINE RPR ITEMS	05/02/06	05/02/06	AP	WP	0775-4137-4255	66.14
V0612410	NORTHWEST PIPE	50622	PARTS FOR WTR HTR,STORAGE	05/02/06	05/02/06	AP	WP	0775-4137-4255	47.06
V0612410	NORTHWEST PIPE	50622	PARTS FOR PUMP RPR	05/02/06	05/02/06	AP	WP	0775-4137-4253	570.76
V0612410	NORTHWEST PIPE	50622	SPRINKLER LINE RPR ITEMS	05/02/06	05/02/06	AP	WP	0775-4137-4255	238.34
V0612410	NORTHWEST PIPE	50622	SPRINKLER LINE RPR ITEMS	05/02/06	05/02/06	AP	WP	0775-4137-4255	62.64
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0775-4137-4130	743.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0775-4137-4155	14.00

COSTCNTR: 4137 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 4,669.75 Total: 4,669.75

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566714	3904156	04/28/06	04/28/06	AP	WP	0101-6021-4281	15.36
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-6021-4261	67.99
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-6021-4150	1,026.00
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-6021-4253	147.03
V0237350	EVERGREEN OFFIC	565751	PAPER GREEN	04/24/06	04/24/06	AP	WP	0101-6021-4261	5.45
V0237350	EVERGREEN OFFIC	565751	PAPER PINK	04/24/06	04/24/06	AP	WP	0101-6021-4261	10.90
V0237350	EVERGREEN OFFIC	565751	PAPER YELLOW	04/24/06	04/24/06	AP	WP	0101-6021-4261	10.90
V0237350	EVERGREEN OFFIC	565751	CABLE POSTS	04/24/06	04/24/06	AP	WP	0101-6021-4261	8.00
V0237350	EVERGREEN OFFIC	565751	MANILA FOLDERS	04/24/06	04/24/06	AP	WP	0101-6021-4261	7.75
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-6021-4131	11.00
V0711110	RAPID CITY JOUR	565749	NOTICE REQUEST STMNT OF I	04/21/06	04/21/06	AP	WP	0101-6021-4230	102.34
V0711110	RAPID CITY JOUR	565749	ORD 5109	04/21/06	04/21/06	AP	WP	0101-6021-4230	62.78
V0711110	RAPID CITY JOUR	565749	ORD 5142	04/21/06	04/21/06	AP	WP	0101-6021-4230	17.63
V0711110	RAPID CITY JOUR	565749	ORD 5144	04/21/06	04/21/06	AP	WP	0101-6021-4230	18.49
V0711110	RAPID CITY JOUR	565749	MALT BEV LICENSES	04/21/06	04/21/06	AP	WP	0101-6021-4230	16.77
V0711110	RAPID CITY JOUR	565749	APR 18 ZONING BOARD	04/21/06	04/21/06	AP	WP	0101-6021-4230	15.91
V0711110	RAPID CITY JOUR	565749	MARCH 20 SPECIAL MTG	04/21/06	04/21/06	AP	WP	0101-6021-4230	178.02
V0711110	RAPID CITY JOUR	565749	MARCH 27 SPECIAL MTG	04/21/06	04/21/06	AP	WP	0101-6021-4230	159.10
V0711110	RAPID CITY JOUR	565749	MARCH 20 MTG	04/21/06	04/21/06	AP	WP	0101-6021-4230	1,794.82
V0711110	RAPID CITY JOUR	565753	STO06-1570 NOTICE FOR BID	04/26/06	04/26/06	AP	WP	0101-6021-4230	27.52
V0711110	RAPID CITY JOUR	565753	APRIL 17 PRO AMEND	04/26/06	04/26/06	AP	WP	0101-6021-4230	36.98
V0711110	RAPID CITY JOUR	565753	APR 5 INFO MTG	04/26/06	04/26/06	AP	WP	0101-6021-4230	254.56
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-6021-4130	1,021.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-6021-4155	12.34

COSTCNTR: 6021 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,028.64 Total: 5,028.64

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0101-6022-4261	154.42
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-6022-4150	3,225.00
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-6022-4253	46.25
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-6022-4131	19.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-6022-4130	1,667.75
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-6022-4155	32.60
V0933099	WESTERN MAILERS	565763	POSTAGE REJECTS	05/02/06	05/02/06	AP	WP	0101-6022-4261	16.21

COSTCNTR: 6022 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,161.23 Total: 5,161.23

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013935	ALDRICH, DOUGLA	562398	GATEWAY MOTHERBOARD	04/25/06	04/25/06	AP	WP	0101-6024-4253	138.00
V0013935	ALDRICH, DOUGLA	562398	GATEWAY PWR SUPPLY,DIST B	04/25/06	04/25/06	AP	WP	0101-6024-4253	274.76
V0016210	ALLTEL	566714	3903610	04/28/06	04/28/06	AP	WP	0101-6024-4281	15.36
V0016210	ALLTEL	566714	4841232	04/28/06	04/28/06	AP	WP	0101-6024-4281	39.02
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-6024-4150	1,760.00
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-6024-4253	1.01
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-6024-4131	20.00
V0597835	NBS GOVERNMENT	565877	D-FAST SOFTWARE SVCS	04/28/06	04/28/06	AP	WP	0101-6024-4295	20,100.00
V0679001	PRAIRIE WAVE CO	566720	3944138 MAY PHONE	04/28/06	04/28/06	AP	WP	0101-6024-4281	991.67
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-6024-4130	1,065.21
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-6024-4155	15.84
V0838027	SUNGARD BI-TECH	565862	HARDWARE SHIPPING CHARGES	04/28/06	04/28/06	AP	WP	0101-6024-4295	45.59

COSTCNTR: 6024 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 24,466.46 Total: 24,466.46

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0101-6026-4150	586.00
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0101-6026-4253	2.54
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0101-6026-4131	5.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0101-6026-4130	304.12
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0101-6026-4155	7.92

COSTCNTR: 6026 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 905.58 Total: 905.58

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS	565858	POWER SUPPLY-COUNCIL CHAM	04/27/06	04/27/06	AP	WP	0101-6061-4252	1,178.25
V0714965	RAPID CITY AREA	565752	CSAC ELECT 01/1/06-3/31/0	04/26/06	04/26/06	AP	WP	0101-6061-4283	10,233.38
V0714965	RAPID CITY AREA	565752	CSAC NATURAL GAS 01/1/06-	04/26/06	04/26/06	AP	WP	0101-6061-4282	624.12
V0714965	RAPID CITY AREA	565752	CSAC WTR 01/1/06-3/31	04/26/06	04/26/06	AP	WP	0101-6061-4284	1,274.93
V0714965	RAPID CITY AREA	565752	CSAC PHONE 01/1/06-3/31	04/26/06	04/26/06	AP	WP	0101-6061-4281	27.40
V0714965	RAPID CITY AREA	565760	CUSTODIAL MARCH	05/03/06	05/03/06	AP	WP	0101-6061-4225	8,507.36

COSTCNTR: 6061 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 21,845.44 Total: 21,845.44

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POW	567521	020100826401 11920	05/03/06	05/03/06	AP	WP	0101-6062-4283	1,217.94
V0186385	DAHL FINE ARTS	560333	2006 SUBSIDY	04/28/06	04/28/06	AP	WP	0101-6062-4560	5,137.17
V0908400	WATERTREE INC	565762	SOFTENER RENTAL MAY	05/01/06	05/01/06	AP	WP	0101-6062-4246	16.50

COSTCNTR: 6062 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,371.61 Total: 6,371.61

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
V0282190	G & R CONTROLS	560937	AIR HANDLER RPR	05/03/06	05/03/06	AP	WP	0101-6064-4253	693.88
V0367655	HILLYARD INC.	560939	LINERS	05/03/06	05/03/06	AP	WP	0101-6064-4264	27.76
V0367655	HILLYARD INC.	560939	PPR TWLS	05/03/06	05/03/06	AP	WP	0101-6064-4264	160.70
V0432530	KIEFFER SANITAT	560935	TRASH SVC APRIL	05/03/06	05/03/06	AP	WP	0101-6064-4225	76.07
V0459659	KNECHT HOME CEN	560940	LOCKS	05/03/06	05/03/06	AP	WP	0101-6064-4269	13.25
V0574000	MUSEUM ALLIANCE	560345	2006 SUBSIDY	04/28/06	04/28/06	AP	WP	0101-6064-4606	15,891.67
V0775500	SERVALL UNIFORM	560938	TWLS,LINENS	05/02/06	05/02/06	AP	WP	0101-6064-4264	47.88

COSTCNTR: 6064 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 16,911.21 Total: 16,911.21

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	566140	ACET,OXY	05/02/06	05/02/06	AP	WP	0602-7011-4244	7.00
V0016210	ALLTEL	566714	4849104	04/28/06	04/28/06	AP	WP	0602-7011-4281	44.31
V0016210	ALLTEL	566714	2095012	04/28/06	04/28/06	AP	WP	0602-7011-4281	12.37
V0016210	ALLTEL	566714	2095012 PHONE	04/28/06	04/28/06	AP	WP	0602-7011-4281	24.19
V0047637	BADGER METER IN	566126	FLOW SENSOR,SLEEVE ASSY-S	04/28/06	04/28/06	AP	WP	0602-7011-4253	435.17
V0053800	BARBER, RON	566138	MEALS-FARGO,ND	05/03/06	05/03/06	AP	WP	0602-7011-4270	109.00
V0053615	BARGAIN BARN IN	566112	TIRE RPR/#325	04/27/06	04/27/06	AP	WP	0602-7011-4267	12.72
V0053615	BARGAIN BARN IN	566112	TAX EXEMPT	04/27/06	04/27/06	AP	WP	0602-7011-4267	-0.72
V0074730	BLACK HILLS CHE	566113	PADS-BUFFER	04/27/06	04/27/06	AP	WP	0602-7011-4264	48.24
V0078490	BLACK HILLS POW	566725	150104448301 43260	04/28/06	04/28/06	AP	WP	0602-7011-4283	2,468.72
V0078490	BLACK HILLS POW	567509	170104950601 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	567517	180105212704 52	05/03/06	05/03/06	AP	WP	0602-7011-4283	13.99
V0078490	BLACK HILLS POW	567517	180105386601 28800	05/03/06	05/03/06	AP	WP	0602-7011-4283	1,587.48
V0078490	BLACK HILLS POW	567517	180105409101 38200	05/03/06	05/03/06	AP	WP	0602-7011-4283	2,402.96
V0078490	BLACK HILLS POW	567517	180105566001 385	05/03/06	05/03/06	AP	WP	0602-7011-4283	64.26
V0078490	BLACK HILLS POW	567517	190105235201 392	05/03/06	05/03/06	AP	WP	0602-7011-4283	43.37
V0078490	BLACK HILLS POW	567517	190105242401 236	05/03/06	05/03/06	AP	WP	0602-7011-4283	30.03
V0078490	BLACK HILLS POW	567517	190105262501 16800	05/03/06	05/03/06	AP	WP	0602-7011-4283	1,274.68
V0078490	BLACK HILLS POW	567517	190105315401 2400	05/03/06	05/03/06	AP	WP	0602-7011-4283	182.52
V0078490	BLACK HILLS POW	567517	190105351301 2080	05/03/06	05/03/06	AP	WP	0602-7011-4283	205.75
V0078490	BLACK HILLS POW	567517	190105383801 167280	05/03/06	05/03/06	AP	WP	0602-7011-4283	8,777.35
V0078490	BLACK HILLS POW	567517	190105406301 1145	05/03/06	05/03/06	AP	WP	0602-7011-4283	106.75
V0078490	BLACK HILLS POW	567517	190105414105 27168	05/03/06	05/03/06	AP	WP	0602-7011-4283	1,441.00
V0078490	BLACK HILLS POW	567517	190105427101 PRORATED	05/03/06	05/03/06	AP	WP	0602-7011-4283	7.90
V0078490	BLACK HILLS POW	567517	190105435801 670	05/03/06	05/03/06	AP	WP	0602-7011-4283	82.14
V0078490	BLACK HILLS POW	567517	190105456701 44	05/03/06	05/03/06	AP	WP	0602-7011-4283	13.30

V0078490	BLACK HILLS POW	567517	180105460301 680	05/03/06	05/03/06	AP	WP	0602-7011-4283	134.27
V0078490	BLACK HILLS POW	567517	190105633101 6360	05/03/06	05/03/06	AP	WP	0602-7011-4283	381.74
V0078490	BLACK HILLS POW	567517	190105638501 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	15.00
V0078490	BLACK HILLS POW	567517	200105899201 1440	05/03/06	05/03/06	AP	WP	0602-7011-4283	108.86
V0078490	BLACK HILLS POW	567517	190105544202 33357	05/03/06	05/03/06	AP	WP	0602-7011-4283	1,756.76
V0078490	BLACK HILLS POW	567521	010100551601 8304	05/03/06	05/03/06	AP	WP	0602-7011-4283	671.32
V0078490	BLACK HILLS POW	567521	010100566901 15438	05/03/06	05/03/06	AP	WP	0602-7011-4283	879.24
V0078490	BLACK HILLS POW	567521	020106777301 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	567521	020100702601 58	05/03/06	05/03/06	AP	WP	0602-7011-4283	14.51
V0078490	BLACK HILLS POW	567521	030101209701 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POW	567523	030101073801 1280	05/03/06	05/03/06	AP	WP	0602-7011-4283	121.75
V0078490	BLACK HILLS POW	567523	030101655901 REVERSE	05/03/06	05/03/06	AP	WP	0602-7011-4283	-41.55
V0078490	BLACK HILLS POW	567523	030101655901 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	18.05
V0078490	BLACK HILLS POW	567523	050106476302 810	05/03/06	05/03/06	AP	WP	0602-7011-4283	79.48
V0078490	BLACK HILLS POW	567523	050106690201 202	05/03/06	05/03/06	AP	WP	0602-7011-4283	26.95
V0078490	BLACK HILLS POW	567523	050106848101 0	05/03/06	05/03/06	AP	WP	0602-7011-4283	9.50
V0087400	BORDER STATES E	566144	WIRE TERMINATIONS	05/02/06	05/02/06	AP	WP	0602-7011-4253	32.22
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0602-7011-4150	6,353.50
V0141335	CITY-WATER DEPA	566717	599732001	04/26/06	04/26/06	AP	WP	0602-7011-4284	62.30
V0182145	CRUM ELECTRIC	566098	ELECTRICAL-BSTR PUMP #1	04/24/06	04/24/06	AP	WP	0602-7011-4253	27.23
V0182145	CRUM ELECTRIC	566115	TRANSFORMER-MB	04/27/06	04/27/06	AP	WP	0602-7011-4253	33.48
V0182145	CRUM ELECTRIC	566115	MOTOR SAVER-MB	04/27/06	04/27/06	AP	WP	0602-7011-4253	57.48
V0182145	CRUM ELECTRIC	566115	RPR-MB PUMP#1	04/27/06	04/27/06	AP	WP	0602-7011-4253	78.70
V0182145	CRUM ELECTRIC	566115	RPR-MB PUMP#1	04/27/06	04/27/06	AP	WP	0602-7011-4253	18.06
V0191760	DAKOTA STEEL &	566116	STEEL-SKYLINE BSTR	04/27/06	04/27/06	AP	WP	0602-7011-4259	15.00

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0191920	DAKOTA SUPPLY G	566129	FLANGED ELL-SKYLINE	04/28/06	04/28/06	AP	WP	0602-7011-4253	63.00
V0232737	ENERGY LABORATO	566117	18 BACTE COLIFORM 4/18/06	04/27/06	04/27/06	AP	WP	0602-7011-4225	225.00
V0232737	ENERGY LABORATO	566142	FLOURIDE 4/18/06	05/02/06	05/02/06	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATO	566142	17 BACTE COLIFORM 4/25/06	05/02/06	05/02/06	AP	WP	0602-7011-4225	212.50
V0248950	FASTENAL COMPAN	559070	FITTINGS-PACTOLA	04/28/06	04/28/06	AP	WP	0602-7011-4253	16.24
V0248950	FASTENAL COMPAN	559070	FITTINGS-PACTOLA	04/28/06	04/28/06	AP	WP	0602-7011-4253	34.05
V0248950	FASTENAL COMPAN	559070	NUTS,BOLTS/SKYLINE	04/28/06	04/28/06	AP	WP	0602-7011-4253	70.10
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0602-7011-4131	26.65
V0312550	GRIMM'S PUMP SE	566157	2 CAPS	05/03/06	05/03/06	AP	WP	0602-7011-4259	21.36
V0319270	GUSTAVE A LARSO	566102	FAN T STAT WELL #9	04/24/06	04/24/06	AP	WP	0602-7011-4253	11.04
V0346075	HARTFORD, DEAN	563763	BOOTS	04/26/06	04/26/06	AP	WP	0602-7011-4263	21.17
V0346860	HARVEYS LOCK SH	566120	6 DUPLICATE KEYS	04/27/06	04/27/06	AP	WP	0602-7011-4269	8.85
V0367655	HILLYARD INC.	566131	FLOOR WAX	04/28/06	04/28/06	AP	WP	0602-7011-4264	148.66
V0367655	HILLYARD INC.	566143	FLOOR WAX-WTP	05/02/06	05/02/06	AP	WP	0602-7011-4264	222.60
V0459659	KNECHT HOME CEN	559064	PAINT	04/20/06	04/20/06	AP	WP	0602-7011-4252	29.57

V0504930	LOWE'S	559034	SHOP VAC	03/31/06	03/31/06	AP	WP	0602-7011-4269	149.00
V0563060	MONTANA DAKOTA	566726	03401621 2.4	04/28/06	04/28/06	AP	WP	0602-7011-4282	31.19
V0563060	MONTANA DAKOTA	566726	03474422 3.4	04/28/06	04/28/06	AP	WP	0602-7011-4282	41.16
V0563060	MONTANA DAKOTA	566732	01217422 102.1	05/03/06	05/03/06	AP	WP	0602-7011-4282	988.79
V0612410	NORTHWEST PIPE	566104	SOLENOID VALVES	04/24/06	04/24/06	AP	WP	0602-7011-4253	199.67
V0612410	NORTHWEST PIPE	566122	FITTINGS	04/28/06	04/28/06	AP	WP	0602-7011-4253	80.57
V0612410	NORTHWEST PIPE	566122	RTN FLANGE	04/28/06	04/28/06	AP	WP	0602-7011-4253	-14.09
V0612410	NORTHWEST PIPE	566122	FLANGE	04/28/06	04/28/06	AP	WP	0602-7011-4253	32.15
V0679001	PRAIRIE WAVE CO	566720	3944160 MAY PHONE	04/28/06	04/28/06	AP	WP	0602-7011-4281	233.05
V0679001	PRAIRIE WAVE CO	566720	3944125 MAY LONG DISTANCE	04/28/06	04/28/06	AP	WP	0602-7011-4281	0.06
V0781610	SHERWIN-WILLIAM	566148	12G FLOOR PAINT	05/02/06	05/02/06	AP	WP	0602-7011-4252	383.88
V0788950	SIOUX PIPE INC	566106	RRP KIT	04/24/06	04/24/06	AP	WP	0602-7011-4253	324.16
V0788950	SIOUX PIPE INC	566149	4"BEND	05/02/06	05/02/06	AP	WP	0602-7011-4253	67.62
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0602-7011-4130	2,440.44
V0818725	SOUTH DAKOTA SA	563758	REG GUST OSHA TRAINING	04/26/06	04/26/06	AP	WP	0602-7011-4270	130.00
V0818725	SOUTH DAKOTA SA	563758	REG FUHRMANN OSHA TRAININ	04/26/06	04/26/06	AP	WP	0602-7011-4270	130.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0602-7011-4155	47.52
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0602-7011-4269	148.09
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0602-7011-4269	155.51
V0899601	WALMART COMMUNI	559021	LAMINATOR,PHOTO PAPER	03/31/06	03/31/06	AP	WP	0602-7011-4261	42.49
V0913160	WEBER, TIM	566139	MEALS FARGO ND	05/02/06	05/02/06	AP	WP	0602-7011-4261	109.00
V0936710	WHISLER BEARING	566160	BEARINGS	05/02/06	05/02/06	AP	WP	0602-7011-4253	119.54

COSTCNTR: 7011 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 37,234.92 Total: 37,234.92

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUP	566140	2 ACET,2 OXY	05/02/06	05/02/06	AP	WP	0602-7012-4244	14.00
V0007285	ACE STEEL & REC	566109	ROLL,PIECE-STEEL/#314	04/27/06	04/27/06	AP	WP	0602-7012-4269	26.27
V0007285	ACE STEEL & REC	566109	TUBE ROUND-RPR TARP/#314	04/27/06	04/27/06	AP	WP	0602-7012-4269	21.72
V0007520	ACE WAREHOUSE I	566110	2 BLADES/#340	04/27/06	04/27/06	AP	WP	0602-7012-4251	11.94
V0016210	ALLTEL	566714	3902069	04/28/06	04/28/06	AP	WP	0602-7012-4281	14.77
V0016210	ALLTEL	566714	3907221	04/28/06	04/28/06	AP	WP	0602-7012-4281	44.31
V0016210	ALLTEL	566714	3907222	04/28/06	04/28/06	AP	WP	0602-7012-4281	44.74
V0016210	ALLTEL	566714	3908533	04/28/06	04/28/06	AP	WP	0602-7012-4281	44.31
V0120470	BUTLER MACHINER	566154	BOLT/#316	05/03/06	05/03/06	AP	WP	0602-7012-4251	0.67
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0602-7012-4150	5,665.00
V0158390	CONTRACTOR'S SU	566114	24 GLOVES	04/27/06	04/27/06	AP	WP	0602-7012-4263	45.60
V0188480	DAKOTA BUSINESS	566099	TEMPLATES,MAGNIFIER,RULER	04/24/06	04/24/06	AP	WP	0602-7012-4261	26.93
V0188480	DAKOTA BUSINESS	566128	COPIER MAINT	04/28/06	04/28/06	AP	WP	0602-7012-4253	25.30

V0191760	DAKOTA STEEL &	566155	EPOXY	05/03/06	05/03/06	AP	WP	0602-7012-4254	27.18
V0248950	FASTENAL COMPAN	559070	NUTS,BOLTS/VALVE RPR	04/28/06	04/28/06	AP	WP	0602-7012-4255	27.92
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0602-7012-4131	15.00
V0282080	G&H DISTRIBUTIN	566118	36 BLUE MARK PAINT	04/27/06	04/27/06	AP	WP	0602-7012-4269	89.59
V0304090	GODFREY BRAKE S	566119	STRAINER,CAP ASSY #314	04/27/06	04/27/06	AP	WP	0602-7012-4251	20.79
V0363310	HILLS MATERIALS	566130	54.17 T,FUEL CHARGE	04/28/06	04/28/06	AP	WP	0602-7012-4254	11.37
V0363310	HILLS MATERIALS	566130	18.35 T 1" CONCRETE ROCK	04/28/06	04/28/06	AP	WP	0602-7012-4254	145.89
V0363310	HILLS MATERIALS	566130	17.94 T 3" BALLAST	04/28/06	04/28/06	AP	WP	0602-7012-4254	132.75
V0363310	HILLS MATERIALS	566130	17.88 T 1" AGGREGATE	04/28/06	04/28/06	AP	WP	0602-7012-4254	111.75
V0375060	HOUSTON EQUIP C	566107	16" SAW/#306	04/26/06	04/26/06	AP	WP	0602-7012-4269	1,083.36
V0421590	JOHNSON MACHINE	566103	2 HYD OIL #314	04/24/06	04/24/06	AP	WP	0602-7012-4251	66.58
V0421590	JOHNSON MACHINE	566103	HYD FLUID #314	04/24/06	04/24/06	AP	WP	0602-7012-4251	37.99
V0421590	JOHNSON MACHINE	566133	CONNECTOR-SAW TRAILER	04/28/06	04/28/06	AP	WP	0602-7012-4251	4.69
V0459659	KNECHT HOME CEN	559064	NUTS,BOLTS	04/20/06	04/20/06	AP	WP	0602-7012-4259	16.80
V0483740	LAWSON PRODUCTS	566134	HOLE SAW	04/28/06	04/28/06	AP	WP	0602-7012-4255	90.09
V0612410	NORTHWEST PIPE	566122	FIRE HYD EXT	04/28/06	04/28/06	AP	WP	0602-7012-4255	1,232.09
V0643650	PACIFIC STEEL &	566135	REC TUBE,SQ TUBE #314	04/28/06	04/28/06	AP	WP	0602-7012-4269	19.03
V0643650	PACIFIC STEEL &	566135	120"	04/28/06	04/28/06	AP	WP	0602-7012-4269	2.46
V0745570	RUNNINGS SUPPLY	566136	BOLTS	04/28/06	04/28/06	AP	WP	0602-7012-4255	11.21
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0602-7012-4130	1,842.44
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0602-7012-4155	44.02
V0880265	UNITED RENTALS	566159	IMPACT WRENCH	05/02/06	05/02/06	AP	WP	0602-7012-4265	175.00
V0899601	WALMART COMMUNI	559005	6 CANNED AIR	03/31/06	03/31/06	AP	WP	0602-7012-4269	29.76
V0899601	WALMART COMMUNI	566074	PROJ PLANNER,TRASH BAGS,C	04/21/06	04/21/06	AP	WP	0602-7012-4269	8.21
V0931805	WESTERN COMMUNI	559053	PAGERS 355-5275,5262,4868	04/07/06	04/07/06	AP	WP	0602-7012-4281	36.00

COSTCNTR: 7012 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 11,267.53 Total: 11,267.53

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	566125	CELL PHONE,HF KIT 209-213	04/28/06	04/28/06	AP	WP	0602-7013-4261	121.99
V0016210	ALLTEL	566125	CREDIT 209-2137	04/28/06	04/28/06	AP	WP	0602-7013-4261	-79.99
V0016210	ALLTEL	566125	MOBILE/PAGER 209-2137	04/28/06	04/28/06	AP	WP	0602-7013-4261	24.99
V0016210	ALLTEL	566714	2092137	04/28/06	04/28/06	AP	WP	0602-7013-4281	48.73
V0016210	ALLTEL	566714	8631384	04/28/06	04/28/06	AP	WP	0602-7013-4281	33.59
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0602-7013-4150	1,276.00
V0208210	DODGE TOWN INC.	566100	ENGINE RPR/#320	04/26/06	04/26/06	AP	WP	0602-7013-4251	874.65
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	566145	HIGHLITERS	05/02/06	05/02/06	AP	WP	0602-7013-4261	2.49
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0602-7013-4130	523.98

V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0602-7013-4155	7.92
V0899601	WALMART COMMUNI	559021	SHREDDER,LETTER TRAY	03/31/06	03/31/06	AP	WP	0602-7013-4261	45.28

COSTCNTR: 7013 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 2,889.63 Total: 2,889.63

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	566141	9V BATTERY	05/03/06	05/03/06	AP	WP	0602-7014-4269	6.99
V0008995	ADAMS MACHINING	566111	RPR-WATER METER HOUSING	04/27/06	04/27/06	AP	WP	0602-7014-4253	43.87
V0016210	ALLTEL	566714	2091535	04/28/06	04/28/06	AP	WP	0602-7014-4281	22.86
V0016210	ALLTEL	566714	3901776	04/28/06	04/28/06	AP	WP	0602-7014-4281	44.31
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0602-7014-4261	818.09
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0602-7014-4150	6,053.00
V0158390	CONTRACTOR'S SU	566114	OVERSHOES,GLOVES/#324	04/27/06	04/27/06	AP	WP	0602-7014-4263	45.50
V0188480	DAKOTA BUSINESS	565755	COPIER MAINT	04/28/06	04/28/06	AP	WP	0602-7014-4253	0.41
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0602-7014-4131	15.00
V0388100	INDOFF INC	566132	PADFOLIO/#310	04/28/06	04/28/06	AP	WP	0602-7014-4261	7.62
V0388100	INDOFF INC	566132	RETURN PADFOLIO #310	04/28/06	04/28/06	AP	WP	0602-7014-4261	-7.62
V0388100	INDOFF INC	566132	UTIL STAND,PADHOLDER/#310	04/28/06	04/28/06	AP	WP	0602-7014-4261	82.38
V0388100	INDOFF INC	566145	MARKERS,CLIPS,TAPE,PENS,R	05/02/06	05/02/06	AP	WP	0602-7014-4261	54.61
V0421590	JOHNSON MACHINE	566103	O FLTR #312	04/24/06	04/24/06	AP	WP	0602-7014-4251	2.96
V0421590	JOHNSON MACHINE	566103	5QTS 10W30 OIL #312	04/24/06	04/24/06	AP	WP	0602-7014-4262	7.95
V0421590	JOHNSON MACHINE	566121	5 QTS 10W30 OIL/#343	04/27/06	04/27/06	AP	WP	0602-7014-4262	7.95
V0421590	JOHNSON MACHINE	566121	OIL,AIR FILTER/#343	04/27/06	04/27/06	AP	WP	0602-7014-4251	12.80
V0421590	JOHNSON MACHINE	566121	OIL,AIR FILTER/#324	04/27/06	04/27/06	AP	WP	0602-7014-4251	21.19
V0421590	JOHNSON MACHINE	566121	6 10W30 OIL,6 TRANS FLUID	04/27/06	04/27/06	AP	WP	0602-7014-4262	33.48
V0421590	JOHNSON MACHINE	566121	6 TRANS FLUID/#324	04/27/06	04/27/06	AP	WP	0602-7014-4262	39.90
V0421590	JOHNSON MACHINE	566146	DISC BRAKE PADS/#310	05/02/06	05/02/06	AP	WP	0602-7014-4251	41.23
V0421590	JOHNSON MACHINE	566146	6 QTS 10W30 OIL/#310	05/02/06	05/02/06	AP	WP	0602-7014-4262	9.54
V0421590	JOHNSON MACHINE	566146	OIL,AIR FILTERS/#310	05/02/06	05/02/06	AP	WP	0602-7014-4251	8.13
V0421590	JOHNSON MACHINE	566146	TURN 2 ROTORS/#310	05/02/06	05/02/06	AP	WP	0602-7014-4251	28.84
V0679001	PRAIRIE WAVE CO	566720	3944160 MAY LONG DISTANCE	04/28/06	04/28/06	AP	WP	0602-7014-4281	1.85
V0679001	PRAIRIE WAVE CO	566720	3944125 MAY PHONE	04/28/06	04/28/06	AP	WP	0602-7014-4281	40.00
V0775425	SENSUS TECHNOLO	566147	RPR 4002 SSI	05/02/06	05/02/06	AP	WP	0602-7014-4253	176.00
V0788950	SIOUX PIPE INC	566123	8 MULTIREAD MODULE	04/27/06	04/27/06	AP	WP	0602-7014-4253	386.85
V0788950	SIOUX PIPE INC	566158	3 BATTERIES	05/02/06	05/02/06	AP	WP	0602-7014-4269	371.55
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0602-7014-4130	1,988.35
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0602-7014-4155	48.44
V0880250	UNITED PARCEL S	565748	1410780276 ADDL CHRGS	04/20/06	04/20/06	AP	WP	0602-7014-4261	6.00
V0880250	UNITED PARCEL S	565758	1410780302,CHRGS	05/01/06	05/01/06	AP	WP	0602-7014-4261	9.38

COSTCNTR: 7014 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 10,429.41 Total: 10,429.41

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EA	563647	SPRAY PAINT	04/20/06	04/20/06	AP	WP	0604-7071-4269	28.55
V0016210	ALLTEL	566714	3902069	04/28/06	04/28/06	AP	WP	0604-7071-4281	14.77
V0016210	ALLTEL	566714	3900558	04/28/06	04/28/06	AP	WP	0604-7071-4281	44.31
V0016210	ALLTEL	566714	3906217	04/28/06	04/28/06	AP	WP	0604-7071-4281	22.86
V0056150	BATTERIES PLUS	563742	BATTERIES	04/25/06	04/25/06	AP	WP	0604-7071-4269	15.36
V0078490	BLACK HILLS POW	567521	010100551601 8304	05/03/06	05/03/06	AP	WP	0604-7071-4283	671.32
V0078490	BLACK HILLS POW	567523	050106224601 1074	05/03/06	05/03/06	AP	WP	0604-7071-4283	157.43
V0131400	CARQUEST AUTO P	563773	SENSORS/#808	04/28/06	04/28/06	AP	WP	0604-7071-4251	130.75
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0604-7071-4150	3,129.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTIN	563779	GREEN PAINT	04/28/06	04/28/06	AP	WP	0604-7071-4269	89.59
V0282080	G&H DISTRIBUTIN	563779	PRIMELINE HOSE/#812	04/28/06	04/28/06	AP	WP	0604-7071-4251	28.89
V0295987	GENPRO POWER SY	563751	FLTRS 813	04/25/06	04/25/06	AP	WP	0604-7071-4251	17.57
V0349550	HEARTLAND PAPER	563783	PPR TWLS	05/03/06	05/03/06	AP	WP	0604-7071-4269	76.80
V0376006	HSBC BUSINESS S	563756	CD,CASES	04/25/06	04/25/06	AP	WP	0604-7071-4251	117.98
V0421590	JOHNSON MACHINE	563784	OIL 805	05/03/06	05/03/06	AP	WP	0604-7071-4262	9.54
V0421590	JOHNSON MACHINE	563784	FLTRS 808	05/03/06	05/03/06	AP	WP	0604-7071-4251	2.96
V0421590	JOHNSON MACHINE	563784	A FLTR,O FLTR 805	05/03/06	05/03/06	AP	WP	0604-7071-4251	8.13
V0421590	JOHNSON MACHINE	563784	OIL 808	05/03/06	05/03/06	AP	WP	0604-7071-4262	9.54
V0574500	MUNICIPAL PIPE	563786	CAMERA RPR	05/03/06	05/03/06	AP	WP	0604-7071-4225	910.87
V0678973	POWER HOUSE HON	563788	AIR CLNR 805	05/03/06	05/03/06	AP	WP	0604-7071-4251	7.62
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0604-7071-4130	1,329.88
V0818725	SOUTH DAKOTA SA	563758	REG CATLETTE OSHA TRAININ	04/26/06	04/26/06	AP	WP	0604-7071-4270	130.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0604-7071-4155	26.34
V0880250	UNITED PARCEL S	565748	1410780291,CHRGS	04/20/06	04/20/06	AP	WP	0604-7071-4261	77.30

COSTCNTR: 7071 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 7,059.86 Total: 7,059.86

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
V0005640	ACE HARDWARE	563683	PAINT-SHEDS	04/21/06	04/21/06	AP	WP	0604-7072-4269	33.98
V0005641	ACE HARDWARE-EA	563647	TOOLS	04/20/06	04/20/06	AP	WP	0604-7072-4265	11.49
V0005641	ACE HARDWARE-EA	563647	SHOP SUPPLIES	04/20/06	04/20/06	AP	WP	0604-7072-4269	29.74
V0005641	ACE HARDWARE-EA	563684	COUPLE,PIPE/PUMPS	04/21/06	04/21/06	AP	WP	0604-7072-4253	7.62
V0005641	ACE HARDWARE-EA	563684	GROMETS	04/21/06	04/21/06	AP	WP	0604-7072-4261	5.36
V0005641	ACE HARDWARE-EA	563684	NOZZLE GUN,TIRE CLNR	04/21/06	04/21/06	AP	WP	0604-7072-4269	17.46
V0005641	ACE HARDWARE-EA	563684	JANITORIAL SUPPLIES	04/21/06	04/21/06	AP	WP	0604-7072-4264	42.96
V0005641	ACE HARDWARE-EA	563684	TABLE SAW BLADE	04/21/06	04/21/06	AP	WP	0604-7072-4265	24.56
V0005641	ACE HARDWARE-EA	563684	SHED PAINT	04/21/06	04/21/06	AP	WP	0604-7072-4252	55.79
V0005641	ACE HARDWARE-EA	563684	CONCRETE	04/21/06	04/21/06	AP	WP	0604-7072-4255	18.54
V0005641	ACE HARDWARE-EA	563684	ANGLE IRON	04/21/06	04/21/06	AP	WP	0604-7072-4269	4.54
V0005641	ACE HARDWARE-EA	563684	NUTS,BOLTS/MANHOLE	04/21/06	04/21/06	AP	WP	0604-7072-4255	13.60
V0005641	ACE HARDWARE-EA	563729	GROMMETS	04/21/06	04/21/06	AP	WP	0604-7072-4269	7.00
V0005641	ACE HARDWARE-EA	563741	AUTOCUT/WEEDEATER	04/28/06	04/28/06	AP	WP	0604-7072-4269	23.95
V0005641	ACE HARDWARE-EA	563741	TAPE RULE,UTIL KNIFE,BLAD	04/28/06	04/28/06	AP	WP	0604-7072-4265	31.52
V0005641	ACE HARDWARE-EA	563741	TRIMLINE/WEEDEATER	04/28/06	04/28/06	AP	WP	0604-7072-4269	25.98
V0016210	ALLTEL	566714	2095012	04/28/06	04/28/06	AP	WP	0604-7072-4281	12.36
V0016210	ALLTEL	566714	3814241	04/28/06	04/28/06	AP	WP	0604-7072-4281	22.86
V0016210	ALLTEL	566714	3900043	04/28/06	04/28/06	AP	WP	0604-7072-4281	22.86
V0016210	ALLTEL	566714	3907229	04/28/06	04/28/06	AP	WP	0604-7072-4281	22.86
V0016210	ALLTEL	566714	8631305	04/28/06	04/28/06	AP	WP	0604-7072-4281	22.86
V0016210	ALLTEL	566714	2095012 PHONE	04/28/06	04/28/06	AP	WP	0604-7072-4281	24.20
V0066506	BEST BUSINESS P	563743	COPIER MAINT	04/25/06	04/25/06	AP	WP	0604-7072-4253	298.63
V0087400	BORDER STATES E	563745	CABLE	04/25/06	04/25/06	AP	WP	0604-7072-4253	57.57
V0131400	CARQUEST AUTO P	563746	WIPER BLADES	04/25/06	04/25/06	AP	WP	0604-7072-4251	13.96
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0604-7072-4261	0.97
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0604-7072-4150	6,639.00
V0149580	COCA-COLA OF TH	563747	WTR	04/25/06	04/25/06	AP	WP	0604-7072-4284	49.70
V0182145	CRUM ELECTRIC	563775	BUSSMAN/CENTRIFUGE	04/28/06	04/28/06	AP	WP	0604-7072-4253	91.31
V0202854	DIESEL MACHINER	563748	INSPECT GENERATORS	04/26/06	04/26/06	AP	WP	0604-7072-4253	1,556.00
V0204380	DISCOUNT LUMBER	563749	HINGE CONTIN	04/25/06	04/25/06	AP	WP	0604-7072-4253	39.57
V0225660	EDDIES TRUCK SA	563614	PACKETS	03/31/06	03/31/06	AP	WP	0604-7072-4253	6.80
V0237350	EVERGREEN OFFIC	563750	PENS	04/25/06	04/25/06	AP	WP	0604-7072-4261	66.72
V0246000	FALCON PUMP & S	563776	PUMP	04/28/06	04/28/06	AP	WP	0604-7072-4253	3,100.00
V0248950	FASTENAL COMPAN	563777	LAG BOLTS/UV BLDG	04/28/06	04/28/06	AP	WP	0604-7072-4253	88.75
V0248950	FASTENAL COMPAN	563777	BOLTS/UV BLDG	04/28/06	04/28/06	AP	WP	0604-7072-4253	70.65
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0604-7072-4131	36.65
V0257580	FLANNERY OIL	563778	OIL	04/28/06	04/28/06	AP	WP	0604-7072-4262	81.63
V0310225	GREAT WESTERN T	563780	SERV CALL,TIRE RPR	04/28/06	04/28/06	AP	WP	0604-7072-4253	75.00
V0312550	GRIMM'S PUMP SE	563781	RPR UV BLDG	04/28/06	04/28/06	AP	WP	0604-7072-4269	112.61
V0346075	HARTFORD, DEAN	563763	BOOTS	04/26/06	04/26/06	AP	WP	0604-7072-4263	21.17
V0346860	HARVEYS LOCK SH	563762	REMOVE LOCK,INSTALL	04/25/06	04/25/06	AP	WP	0604-7072-4225	476.00
V0349315	HAWKINS CHEMICA	563782	SULFURIC ACID,CAUSTIC SOD	05/03/06	05/03/06	AP	WP	0604-7072-4264	189.50
V0375060	HOUSTON EQUIP C	563666	HAMMER RENT,CHISEL	04/20/06	04/20/06	AP	WP	0604-7072-4269	28.19
V0375060	HOUSTON EQUIP C	563666	TAX EXEMPT	04/20/06	04/20/06	AP	WP	0604-7072-4269	-1.59

V0375060	HOUSTON EQUIP C	563766	PORTABLE CHOP SAW	04/26/06	04/26/06	AP	WP	0604-7072-4265	909.98
V0407900	JACKSON-HIRSCH	563752	LAMINATE SUPPLIES	04/25/06	04/25/06	AP	WP	0604-7072-4261	164.91
V0459659	KNECHT HOME CEN	563660	DRILL BIT	04/20/06	04/20/06	AP	WP	0604-7072-4265	4.09
V0459659	KNECHT HOME CEN	563660	SHOVEL	04/20/06	04/20/06	AP	WP	0604-7072-4269	47.96
V0459659	KNECHT HOME CEN	563753	HINGE CONTIN	04/25/06	04/25/06	AP	WP	0604-7072-4253	39.57
V0504930	LOWE'S	563662	ACRYLIC	04/20/06	04/20/06	AP	WP	0604-7072-4253	36.92

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
V0541285	MENARDS	563754	CNT HINGE	04/25/06	04/25/06	AP	WP	0604-7072-4253	35.96
V0541285	MENARDS	563785	HOE	05/03/06	05/03/06	AP	WP	0604-7072-4265	18.88
V0541285	MENARDS	563785	PREMIX CONC	05/03/06	05/03/06	AP	WP	0604-7072-4269	21.48
V0566440	MOTION INDUSTRI	563755	VALVE HUMUS PUMP	04/26/06	04/26/06	AP	WP	0604-7072-4253	630.46
V0612410	NORTHWEST PIPE	563764	PIPING	04/26/06	04/26/06	AP	WP	0604-7072-4253	1,175.52
V0612410	NORTHWEST PIPE	563764	CAP,RESTRAINT PACKAGE	04/26/06	04/26/06	AP	WP	0604-7072-4253	91.83
V0612410	NORTHWEST PIPE	563764	SLEEVE,VALVE,ADPTR	04/26/06	04/26/06	AP	WP	0604-7072-4253	972.35
V0612410	NORTHWEST PIPE	563787	CLAMP,SAW BLADE	05/03/06	05/03/06	AP	WP	0604-7072-4265	20.43
V0679003	POWER SERVICE I	563715	BLOWER RPR	04/26/06	04/26/06	AP	WP	0604-7072-4253	6,631.42
V0679003	POWER SERVICE I	563715	SHIPPING	04/26/06	04/26/06	AP	WP	0604-7072-4253	217.03
V0745570	RUNNINGS SUPPLY	563757	TOP LINK	04/25/06	04/25/06	AP	WP	0604-7072-4253	22.99
V0757225	SAM'S CHASSIS C	563789	RIVETS	05/02/06	05/02/06	AP	WP	0604-7072-4269	30.00
V0788950	SIOUX PIPE INC	563717	PIPING,PVC CEMENT,PRIMER	04/26/06	04/26/06	AP	WP	0604-7072-4253	1,585.12
V0788950	SIOUX PIPE INC	563765	PVC,PRIMER,CEMENT	04/26/06	04/26/06	AP	WP	0604-7072-4255	582.07
V0788950	SIOUX PIPE INC	563765	LUBE	04/26/06	04/26/06	AP	WP	0604-7072-4262	6.73
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0604-7072-4130	2,900.28
V0818725	SOUTH DAKOTA SA	563758	REG VAN CLEAVE 03/21-23 W	04/26/06	04/26/06	AP	WP	0604-7072-4270	65.00
V0818725	SOUTH DAKOTA SA	563758	REG VAN CLEAVE 03/21-23 E	04/26/06	04/26/06	AP	WP	0604-7072-4270	65.00
V0818725	SOUTH DAKOTA SA	563758	REG BACK OSHA TRAINING	04/26/06	04/26/06	AP	WP	0604-7072-4270	130.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0604-7072-4155	65.20
V0838800	SUPERIOR LAMP &	563759	LIGHT BULBS	04/25/06	04/25/06	AP	WP	0604-7072-4257	281.65
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0604-7072-4269	148.09
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0604-7072-4269	155.51
V0929235	WEST RIVER WELD	563760	LIFT PUMP RPR	04/25/06	04/25/06	AP	WP	0604-7072-4253	45.00
V0931805	WESTERN COMMUNI	563669	PAGER 3559943	04/20/06	04/20/06	AP	WP	0604-7072-4281	12.00
V0933490	WESTERN OUTLET	563790	BOOTS RAUE	05/02/06	05/02/06	AP	WP	0604-7072-4263	130.00
V0936710	WHISLER BEARING	563761	SHEET RUBBER	04/25/06	04/25/06	AP	WP	0604-7072-4269	42.76
V0945720	WORK WAREHOUSE	563791	COAT RAUE	05/02/06	05/02/06	AP	WP	0604-7072-4263	44.88

COSTCNTR: 7072 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 30,911.95 Total: 30,911.95

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
V0005641	ACE HARDWARE-EA	563647	POWER OUTLET	04/20/06	04/20/06	AP	WP	0604-7073-4269	15.52
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0604-7073-4150	2,251.00
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0604-7073-4131	15.00
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0604-7073-4130	1,046.95
V0818725	SOUTH DAKOTA SA	563758	REG DRUCKREY ACC INV	04/26/06	04/26/06	AP	WP	0604-7073-4270	65.00
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0604-7073-4155	19.34

COSTCNTR: 7073 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3,412.81 Total: 3,412.81

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
V0005640	ACE HARDWARE	555468	DRILL BITS,HAMMER,MISC TO	04/21/06	04/21/06	AP	WP	0612-7101-4265	55.89
V0005640	ACE HARDWARE	555468	NUTSET,POLY SCOOP	04/21/06	04/21/06	AP	WP	0612-7101-4265	40.90
V0005640	ACE HARDWARE	555468	NOTEBOOK,TRASH BAGS	04/21/06	04/21/06	AP	WP	0612-7101-4269	7.48
V0005641	ACE HARDWARE-EA	555469	MAKITA SAW,BLADE	04/21/06	04/21/06	AP	WP	0612-7101-4265	60.10
V0016210	ALLTEL	566714	3902497	04/28/06	04/28/06	AP	WP	0612-7101-4281	45.06
V0016210	ALLTEL	566714	8630076	04/28/06	04/28/06	AP	WP	0612-7101-4281	22.86
V0016210	ALLTEL	566714	8630078	04/28/06	04/28/06	AP	WP	0612-7101-4281	22.86
V0016210	ALLTEL	566714	8632521	04/28/06	04/28/06	AP	WP	0612-7101-4281	33.59
V0063820	BEN FRANKLIN ST	555473	DRY MOUNT,VELCRO/HOMESHOW	04/21/06	04/21/06	AP	WP	0612-7101-4261	4.79
V0131400	CARQUEST AUTO P	555477	ANTENNA/S924	04/21/06	04/21/06	AP	WP	0612-7101-4251	8.77
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0612-7101-4261	9.13
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0612-7101-4150	4,544.00
V0155500	CONOCOPHILLIPS	555465	3726.28G DSL	04/21/06	04/21/06	AP	WP	0612-7101-4262	10,307.38
V0155500	CONOCOPHILLIPS	555465	18.35G SUPER UNL	04/21/06	04/21/06	AP	WP	0612-7101-4262	48.79
V0155500	CONOCOPHILLIPS	555465	272.27G UNL	04/21/06	04/21/06	AP	WP	0612-7101-4262	657.49
V0200460	DEL'S CONSTRUCT	555483	FENCE RPR-718 HERMAN ST	04/21/06	04/21/06	AP	WP	0612-7101-4225	271.94
V0202805	DIAMOND VOGEL P	555484	PAINT	04/21/06	04/21/06	AP	WP	0612-7101-4252	16.20
V0204885	DIVERSIFIED AUT	555485	WINDSHIELD/S928	04/21/06	04/21/06	AP	WP	0612-7101-4251	188.40
V0225660	EDDIES TRUCK SA	564167	ENGINE RPR S924	05/03/06	05/03/06	AP	WP	0612-7101-4251	480.87

V0225660	EDDIES TRUCK SA	564167	VALVE BODY BOLT KIT S921	05/03/06	05/03/06	AP	WP	0612-7101-4251	527.50
V0225660	EDDIES TRUCK SA	564167	TRANS FLTR S928	05/03/06	05/03/06	AP	WP	0612-7101-4251	324.29
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0612-7101-4131	7.50
V0272535	FRONTIER GLASS	555493	WINDSHIELD/S926	04/21/06	04/21/06	AP	WP	0612-7101-4251	205.73
V0304090	GODFREY BRAKE S	555308	TEFLON SEALS/S921	03/10/06	03/10/06	AP	WP	0612-7101-4251	220.94
V0304090	GODFREY BRAKE S	555308	TEFLON SEALS/S922	03/10/06	03/10/06	AP	WP	0612-7101-4251	220.94
V0304090	GODFREY BRAKE S	555495	SWITCH S923	04/27/06	04/27/06	AP	WP	0612-7101-4251	32.64
V0304090	GODFREY BRAKE S	555495	SIGNAL,PIGTAILS	04/27/06	04/27/06	AP	WP	0612-7101-4251	46.64
V0376006	HSBC BUSINESS S	564176	MAP PINS	05/01/06	05/01/06	AP	WP	0612-7101-4261	2.99
V0376006	HSBC BUSINESS S	564176	PENS,FLYER HOLDER,LABELS	05/01/06	05/01/06	AP	WP	0612-7101-4261	4.42
V0376006	HSBC BUSINESS S	564176	BS CARD HOLDER,CLIPS,PENS	05/01/06	05/01/06	AP	WP	0612-7101-4261	12.58
V0384600	IKON OFFICE SOL	555497	MAINT AGREEMENT	04/21/06	04/21/06	AP	WP	0612-7101-4253	28.46
V0393980	INDUSTRIAL SUPP	564160	GATES HOSE,COUPLING/S915	04/28/06	04/28/06	AP	WP	0612-7101-4251	13.63
V0421590	JOHNSON MACHINE	564164	V-BELT/S915	04/28/06	04/28/06	AP	WP	0612-7101-4251	32.55
V0421590	JOHNSON MACHINE	564164	STARTER LESS WARRANTY/S91	04/28/06	04/28/06	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE	564164	RELAY/S925	04/28/06	04/28/06	AP	WP	0612-7101-4251	5.84
V0421590	JOHNSON MACHINE	564164	SPARK PLUG,DIST CAP,ROTOR	04/28/06	04/28/06	AP	WP	0612-7101-4251	34.32
V0421590	JOHNSON MACHINE	564164	ROTOR,RETURN ROTOR	04/28/06	04/28/06	AP	WP	0612-7101-4251	-2.60
V0421590	JOHNSON MACHINE	564164	STARTER LESS WARRANTY/S92	04/28/06	04/28/06	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE	564164	BATTERY,CORE DEPOSIT/S920	04/28/06	04/28/06	AP	WP	0612-7101-4251	77.95
V0421590	JOHNSON MACHINE	564164	OIL,AIR FILTER,COOL CON/S	04/28/06	04/28/06	AP	WP	0612-7101-4251	60.23
V0421590	JOHNSON MACHINE	564164	OIL FILTER/S915	04/28/06	04/28/06	AP	WP	0612-7101-4251	12.67
V0566820	MOTIVE PARTS &	564173	TIRE CHAIN HOOKS	05/01/06	05/01/06	AP	WP	0612-7101-4251	22.50
V0631851	OLSON TOWING II	564177	TOWING S915	05/01/06	05/01/06	AP	WP	0612-7101-4251	80.00
V0631851	OLSON TOWING II	564177	TOWING S928	05/01/06	05/01/06	AP	WP	0612-7101-4251	175.00
V0631851	OLSON TOWING II	564177	TOWING S913	05/01/06	05/01/06	AP	WP	0612-7101-4251	43.00
V0631851	OLSON TOWING II	564177	TOWING S923	05/01/06	05/01/06	AP	WP	0612-7101-4251	150.00
V0679001	PRAIRIE WAVE CO	566720	3944151 MAY PHONE	04/28/06	04/28/06	AP	WP	0612-7101-4281	13.28
V0694200	PROMOTION REHAB	564183	PREWORK SCRN 503341616	05/01/06	05/01/06	AP	WP	0612-7101-4225	50.00
V0694200	PROMOTION REHAB	564183	PREWORK SCRN 503705814	05/01/06	05/01/06	AP	WP	0612-7101-4225	50.00
V0701710	RAPID CHEVROLET	564185	PUMP S915	05/01/06	05/01/06	AP	WP	0612-7101-4251	129.09
V0758405	SANITATION PROD	564193	CYL,SWITCHES,BEARING	05/03/06	05/03/06	AP	WP	0612-7101-4251	1,655.68

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
V0758405	SANITATION PROD	564193	250-35G RECYCLE CANS	05/03/06	05/03/06	AP	WP	0612-7101-4269	9,487.50
V0758405	SANITATION PROD	564193	250-95G TRASH CANS	05/03/06	05/03/06	AP	WP	0612-7101-4269	13,412.50
V0758405	SANITATION PROD	564193	PINS,RINGS,BUSHINGS,BEARI	05/03/06	05/03/06	AP	WP	0612-7101-4251	2,678.08
V0758405	SANITATION PROD	564193	PRESSURE SWITCH,CONN	05/03/06	05/03/06	AP	WP	0612-7101-4251	1,077.43
V0758405	SANITATION PROD	564193	SLIDE BLK ASSY,BEARING	05/03/06	05/03/06	AP	WP	0612-7101-4251	1,298.61
V0801027	SOUTH DAKOTA DE	564195	INMATE PAYROLL 02/13-3/12	05/03/06	05/03/06	AP	WP	0612-7101-4225	619.48
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0612-7101-4130	2,289.76
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0612-7101-4155	48.14

V0136470	TRUGREEN-CHEMLA	564196	SPRING APPLICATION	05/02/06	05/02/06	AP	WP	0612-7101-4266	57.08
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0612-7101-4269	49.36
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0612-7101-4269	51.84
V0899601	WALMART COMMUNI	555407	BOOKCASE	03/24/06	03/24/06	AP	WP	0612-7101-4261	24.89
V0906159	WARNE CHEMICAL	564199	TREE SPRY	05/02/06	05/02/06	AP	WP	0612-7101-4266	32.86

COSTCNTR: 7101 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 52,191.80 Total: 52,191.80

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
V0005641	ACE HARDWARE-EA	555469	COPPER TUBING/L933	04/21/06	04/21/06	AP	WP	0615-7102-4253	23.10
V0005641	ACE HARDWARE-EA	555469	RAGS	04/21/06	04/21/06	AP	WP	0615-7102-4264	29.97
V0005641	ACE HARDWARE-EA	555469	HARDWARE	04/21/06	04/21/06	AP	WP	0615-7102-4269	1.22
V0009363	ADVANCED WEIGHI	555461	ANNUAL SUPPORT	04/21/06	04/21/06	AP	WP	0615-7102-4225	1,400.00
V0016210	ALLTEL	566714	3900434	04/28/06	04/28/06	AP	WP	0615-7102-4281	22.96
V0063820	BEN FRANKLIN ST	555473	DRY MOUNT,VELCRO/HOMESHOW	04/21/06	04/21/06	AP	WP	0615-7102-4261	4.78
V0074730	BLACK HILLS CHE	555474	PAPER TOWELS	04/27/06	04/27/06	AP	WP	0615-7102-4264	48.98
V0120470	BUTLER MACHINER	555475	PARTSBOOK L939	04/21/06	04/21/06	AP	WP	0615-7102-4253	108.00
V0120470	BUTLER MACHINER	555475	RTN PARTSBOOK L939	04/21/06	04/21/06	AP	WP	0615-7102-4253	-108.00
V0120470	BUTLER MACHINER	555475	BELTS,NUTS,WASHER L935	04/21/06	04/21/06	AP	WP	0615-7102-4253	60.00
V0120470	BUTLER MACHINER	555475	ROD L939	04/21/06	04/21/06	AP	WP	0615-7102-4253	878.86
V0120470	BUTLER MACHINER	555475	ANTIFREEZE L942	04/21/06	04/21/06	AP	WP	0615-7102-4253	523.26
V0120470	BUTLER MACHINER	555475	VEE BELT L939	04/21/06	04/21/06	AP	WP	0615-7102-4253	18.28
V0131400	CARQUEST AUTO P	555477	HEATER/L938	04/21/06	04/21/06	AP	WP	0615-7102-4253	61.30
V0131400	CARQUEST AUTO P	555477	FITTINGS,COPPER TUBING/L9	04/21/06	04/21/06	AP	WP	0615-7102-4253	85.89
V0131400	CARQUEST AUTO P	555477	HEATER VALVE/L940	04/21/06	04/21/06	AP	WP	0615-7102-4253	49.72
V0131400	CARQUEST AUTO P	555477	TUBING,COUPLER,FITTINGS/L	04/21/06	04/21/06	AP	WP	0615-7102-4253	90.63
V0134970	CERTIFIED LABOR	555478	CS PERMALUBE	04/21/06	04/21/06	AP	WP	0615-7102-4262	287.18
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0615-7102-4261	14.28
V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0615-7102-4150	2,052.00
V0141335	CITY-WATER DEPA	566702	400800001	04/20/06	04/20/06	AP	WP	0615-7102-4284	98.55
V0155500	CONOCOPHILLIPS	555465	323.49G UNL	04/21/06	04/21/06	AP	WP	0615-7102-4262	771.14
V0191760	DAKOTA STEEL &	555481	BENT PLATES/S928	04/21/06	04/21/06	AP	WP	0615-7102-4251	285.00
V0194590	DALE'S TIRE & R	555482	FLAT RPR,SERVICE CALL/L94	04/21/06	04/21/06	AP	WP	0615-7102-4267	144.50
V0202805	DIAMOND VOGEL P	555484	PAINT	04/21/06	04/21/06	AP	WP	0615-7102-4252	16.20
V0218000	DURO BAG MANUFA	555486	1207 RALF BAGS	04/21/06	04/21/06	AP	WP	0615-7102-4520	18,708.50
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0615-7102-4131	2.50
V0255360	FIRST STOP INC	555466	AMMO,CLEANING KIT	04/21/06	04/21/06	AP	WP	0615-7102-4269	32.05
V0257580	FLANNERY OIL	555492	516G #2 DYD DSL	04/21/06	04/21/06	AP	WP	0615-7102-4262	1,100.89
V0257580	FLANNERY OIL	555492	2018G #2 DYD DSL	04/21/06	04/21/06	AP	WP	0615-7102-4262	4,275.14

V0257580	FLANNERY OIL	555492	55G 1000 THF	04/21/06	04/21/06	AP	WP	0615-7102-4262	451.54
V0257580	FLANNERY OIL	555492	55G 15W40 OIL	04/21/06	04/21/06	AP	WP	0615-7102-4262	429.19
V0304090	GODFREY BRAKE S	555495	FITTINGS,INSERTS L933	04/27/06	04/27/06	AP	WP	0615-7102-4253	18.42
V0304090	GODFREY BRAKE S	555495	1/4"TUBING,CABLE TIES L93	04/27/06	04/27/06	AP	WP	0615-7102-4253	12.90
V0310225	GREAT WESTERN T	555499	RPLCMNT TIRE,SVC CHG L943	04/21/06	04/21/06	AP	WP	0615-7102-4267	2,152.90
V0312550	GRIMM'S PUMP SE	555496	RPR/L965	04/21/06	04/21/06	AP	WP	0615-7102-4253	38.52
V0376006	HSBC BUSINESS S	564176	MAP PINS	05/01/06	05/01/06	AP	WP	0615-7102-4261	2.99
V0376006	HSBC BUSINESS S	564176	PENS,FLYER HOLDER,LABELS	05/01/06	05/01/06	AP	WP	0615-7102-4261	4.42
V0376006	HSBC BUSINESS S	564176	BS CARD HOLDER,CLIPS,PENS	05/01/06	05/01/06	AP	WP	0615-7102-4261	12.58
V0393980	INDUSTRIAL SUPP	555498	FITTINGS,HOSE,O RINGS L93	04/21/06	04/21/06	AP	WP	0615-7102-4253	157.07
V0393980	INDUSTRIAL SUPP	564160	HYD ADAPTER	04/28/06	04/28/06	AP	WP	0615-7102-4253	2.00
V0394800	INLAND TRUCK PA	564161	PTO GEAR L965	04/28/06	04/28/06	AP	WP	0615-7102-4253	436.07
V0394800	INLAND TRUCK PA	564161	SL AXLE 12 HOLE L947	04/28/06	04/28/06	AP	WP	0615-7102-4253	243.11
V0421590	JOHNSON MACHINE	564163	EXP PLUG/L941	04/28/06	04/28/06	AP	WP	0615-7102-4253	1.28
V0421590	JOHNSON MACHINE	564163	BULBS/L941	04/28/06	04/28/06	AP	WP	0615-7102-4253	8.21
V0421590	JOHNSON MACHINE	564163	CHUCK/L939	04/28/06	04/28/06	AP	WP	0615-7102-4253	9.69
V0421590	JOHNSON MACHINE	564163	ADAPTER/L911	04/28/06	04/28/06	AP	WP	0615-7102-4269	2.29
V0421590	JOHNSON MACHINE	564163	OIL FILTER/L939	04/28/06	04/28/06	AP	WP	0615-7102-4253	4.68
V0421590	JOHNSON MACHINE	564163	OIL,AIR FILTER/L937	04/28/06	04/28/06	AP	WP	0615-7102-4253	93.43
V0421590	JOHNSON MACHINE	564163	HYD FILTER/L939	04/28/06	04/28/06	AP	WP	0615-7102-4253	6.98
V0421590	JOHNSON MACHINE	564163	HYD FILTER/L939	04/28/06	04/28/06	AP	WP	0615-7102-4253	-6.98

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
V0421590	JOHNSON MACHINE	564164	OIL,FUEL FILTER/L954	04/28/06	04/28/06	AP	WP	0615-7102-4253	6.74
V0421590	JOHNSON MACHINE	564164	LUBE FILTER/L967	04/28/06	04/28/06	AP	WP	0615-7102-4253	6.02
V0421590	JOHNSON MACHINE	564164	AIR FILTER,FREIGHT/L954	04/28/06	04/28/06	AP	WP	0615-7102-4253	103.62
V0459659	KNECHT HOME CEN	564165	CHAIN LINK FENCE SUPPLIES	04/28/06	04/28/06	AP	WP	0615-7102-4269	471.44
V0466300	LINWELD	564168	CUTTING TIP/L942	05/01/06	05/01/06	AP	WP	0615-7102-4253	26.01
V0601595	NEW DEAL TIRE	555444	12.98T TIRE DISPOSAL	04/07/06	04/07/06	AP	WP	0615-7102-4225	2,206.60
V0661580	PETERSON PACIFI	564179	NUTS,WASHERS L942	05/01/06	05/01/06	AP	WP	0615-7102-4253	228.19
V0679001	PRAIRIE WAVE CO	566720	3944197 MAY PHONE	04/28/06	04/28/06	AP	WP	0615-7102-4281	42.45
V0758405	SANITATION PROD	564193	TRANSDUCER L941	05/03/06	05/03/06	AP	WP	0615-7102-4253	718.53
V0780210	SHEEHAN MACK SA	564194	BRACKETS,BALL BEARING,SNA	05/03/06	05/03/06	AP	WP	0615-7102-4253	324.89
V0780210	SHEEHAN MACK SA	564194	EVAPORATOR TUBE,RECEIVER	05/03/06	05/03/06	AP	WP	0615-7102-4253	548.37
V0802725	SOUTH DAKOTA DE	565761	SOLID WASTE FEE APRIL	05/02/06	05/02/06	AP	WP	0615-7102-4540	8,012.26
V0801027	SOUTH DAKOTA DE	564195	INMATE PAYROLL 02/13-3/12	05/03/06	05/03/06	AP	WP	0615-7102-4225	1,238.96
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0615-7102-4130	1,273.19
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0615-7102-4155	28.18
V0136470	TRUGREEN-CHEMLA	564196	SPRING APPLICATION	05/02/06	05/02/06	AP	WP	0615-7102-4266	57.08
V0880455	US COMPOSTING C	564197	COMPOST INFO	05/02/06	05/02/06	AP	WP	0615-7102-4269	30.50
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0615-7102-4269	49.36
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP,SHIP	04/28/06	04/28/06	AP	WP	0615-7102-4269	51.84

V0899601	WALMART COMMUNI	555407	BOOKCASE	03/24/06	03/24/06	AP	WP	0615-7102-4261	24.88
V0906159	WARNE CHEMICAL	564199	TREE SPRY	05/02/06	05/02/06	AP	WP	0615-7102-4266	32.87
V0916576	WELLS FARGO BRO	565878	PRINC-COMPACTOR/JET VAC	04/28/06	04/28/06	AP	WP	0615-7102-4410	65,263.84
V0916576	WELLS FARGO BRO	565878	INT-COMPACTOR/JET VAC	04/28/06	04/28/06	AP	WP	0615-7102-4420	11,173.75

COSTCNTR: 7102 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 127,087.74 Total: 127,087.74

SORT: PE Name within COSTCNTR

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

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BA	564065	BOND PAYMENT 1998 REFUNDI	04/27/06	04/27/06	AP	WP	0616-7103-4420	24,295.78
V0255377	1ST NATIONAL BA	564065	BOND PAYMENT 95A	04/27/06	04/27/06	AP	WP	0616-7103-4420	35,199.77
V0002820	A&B WELDING SUP	555467	OXYGEN/ACETYLENE TANK REN	04/27/06	04/27/06	AP	WP	0616-7103-4269	45.50
V0002820	A&B WELDING SUP	555467	ARGON TANK RENTAL	04/27/06	04/27/06	AP	WP	0616-7103-4269	3.50
V0002820	A&B WELDING SUP	555467	WELDING ROD,TIP CLEANER	04/27/06	04/27/06	AP	WP	0616-7103-4265	86.20
V0002820	A&B WELDING SUP	555467	WELDING SUPPLIES	04/27/06	04/27/06	AP	WP	0616-7103-4269	121.62
V0002820	A&B WELDING SUP	563421	CORR PO#555467	05/03/06	05/03/06	AP	WP	0616-7103-4265	3.90
V0002820	A&B WELDING SUP	563421	CORR PO#555467	05/03/06	05/03/06	AP	WP	0616-7103-4269	0.40
V0005640	ACE HARDWARE	555468	HAMMER HANDLES	04/21/06	04/21/06	AP	WP	0616-7103-4265	9.54
V0005641	ACE HARDWARE-EA	555469	STAMP SET,KEY TAGS	04/21/06	04/21/06	AP	WP	0616-7103-4265	25.57
V0005641	ACE HARDWARE-EA	555469	RET STAMP SET	04/21/06	04/21/06	AP	WP	0616-7103-4265	-12.73
V0005641	ACE HARDWARE-EA	555469	GLUE,BATTERIES,BULBS	04/21/06	04/21/06	AP	WP	0616-7103-4261	20.50
V0005641	ACE HARDWARE-EA	555469	SWIVEL PULLEY,VELCRO	04/21/06	04/21/06	AP	WP	0616-7103-4269	12.96
V0005641	ACE HARDWARE-EA	555469	CLEANING SUPPLIES	04/21/06	04/21/06	AP	WP	0616-7103-4264	29.45
V0007285	ACE STEEL & REC	555470	2/16"STAINLESS	04/21/06	04/21/06	AP	WP	0616-7103-4253	657.60
V0007285	ACE STEEL & REC	555470	1 1/4"PIPE	04/21/06	04/21/06	AP	WP	0616-7103-4251	70.91
V0016210	ALLTEL	566714	4319117	04/28/06	04/28/06	AP	WP	0616-7103-4281	44.31
V0016210	ALLTEL	566714	8630077	04/28/06	04/28/06	AP	WP	0616-7103-4281	24.21
V0016210	ALLTEL	566714	3902069	04/28/06	04/28/06	AP	WP	0616-7103-4281	14.77
V0016210	ALLTEL	566714	2095012	04/28/06	04/28/06	AP	WP	0616-7103-4281	12.37
V0016210	ALLTEL	566714	2095012 PHONE	04/28/06	04/28/06	AP	WP	0616-7103-4281	24.20
V0063820	BEN FRANKLIN ST	555473	WINDSOCK,REFINING	04/21/06	04/21/06	AP	WP	0616-7103-4269	3.99
V0063820	BEN FRANKLIN ST	555473	DRY MOUNT,VELCRO/HOMESHOW	04/21/06	04/21/06	AP	WP	0616-7103-4261	4.78
V0120470	BUTLER MACHINER	555475	RING M953	04/21/06	04/21/06	AP	WP	0616-7103-4253	38.50
V0120470	BUTLER MACHINER	555475	AIR,O FLTR M952	04/21/06	04/21/06	AP	WP	0616-7103-4253	25.36
V0120470	BUTLER MACHINER	555475	O,A FLTR,FLTR RTN M953	04/21/06	04/21/06	AP	WP	0616-7103-4253	57.49
V0120930	BY THE YARD BLA	564186	GARDEN BENCH	05/03/06	05/03/06	AP	WP	0616-7103-4269	325.00
V0131400	CARQUEST AUTO P	555477	BULBS/M948	04/21/06	04/21/06	AP	WP	0616-7103-4253	16.54
V0133292	CCP INDUSTRIES	555476	TREATED DUST CLOTHS	04/21/06	04/21/06	AP	WP	0616-7103-4264	99.96
V0137240	CHRIS SUPPLY CO	555479	UPS BATTERY BACK UP/COMPM	04/21/06	04/21/06	AP	WP	0616-7103-4257	59.95
V0139602	CITY OF RAPID C	565536	POSTAGE	05/03/06	05/03/06	AP	WP	0616-7103-4261	7.97

V0139465	CITY-HEALTH INS	566747	APRIL HEALTH	05/04/06	05/04/06	AP	WP	0616-7103-4150	8,595.00
V0141335	CITY-WATER DEPA	566717	599449001	04/26/06	04/26/06	AP	WP	0616-7103-4284	1,129.02
V0141335	CITY-WATER DEPA	566717	599449501	04/26/06	04/26/06	AP	WP	0616-7103-4284	39.33
V0141335	CITY-WATER DEPA	566717	599450001	04/26/06	04/26/06	AP	WP	0616-7103-4284	495.92
V0155500	CONOCOPHILLIPS	555465	148.42G UNL	04/21/06	04/21/06	AP	WP	0616-7103-4262	351.71
V0182145	CRUM ELECTRIC	555480	FUSES-CONVEYOR	04/21/06	04/21/06	AP	WP	0616-7103-4257	72.80
V0182145	CRUM ELECTRIC	555480	WELDER PLUGS/DANO ROOM	04/21/06	04/21/06	AP	WP	0616-7103-4257	312.00
V0182145	CRUM ELECTRIC	555480	BOX	04/21/06	04/21/06	AP	WP	0616-7103-4257	9.18
V0194590	DALE'S TIRE & R	555482	TIRE/M932	04/21/06	04/21/06	AP	WP	0616-7103-4267	244.00
V0202805	DIAMOND VOGEL P	555484	PAINT	04/21/06	04/21/06	AP	WP	0616-7103-4252	16.20
V0232737	ENERGY LABORATO	555488	METALS TESTING/COCOMPOST	04/21/06	04/21/06	AP	WP	0616-7103-4225	140.00
V0234700	ENVIRONMENTAL P	555490	DWYER MAGNEAELIC PRESSURE	04/21/06	04/21/06	AP	WP	0616-7103-4265	125.00
V0234250	ENVISION DESIGN	555489	SETTLEMENT OF CLAIMS-COCO	04/28/06	04/28/06	AP	WP	0616-7103-4225	19,779.00
V0248950	FASTENAL COMPAN	555491	NUTS,TENSION ROD/C101	04/21/06	04/21/06	AP	WP	0616-7103-4269	55.78
V0248950	FASTENAL COMPAN	555491	TOOL POUCH	04/21/06	04/21/06	AP	WP	0616-7103-4265	16.99
V0248950	FASTENAL COMPAN	555491	TAP,SCREWS,BOLTS,NUTS	04/21/06	04/21/06	AP	WP	0616-7103-4269	137.29
V0248950	FASTENAL COMPAN	555491	BOLTS,NUTS	04/21/06	04/21/06	AP	WP	0616-7103-4269	39.02
V0248950	FASTENAL COMPAN	555491	RING GEAR BOLTS/DANO	04/21/06	04/21/06	AP	WP	0616-7103-4253	144.00
V0248950	FASTENAL COMPAN	555491	EMERY CLOTH	04/21/06	04/21/06	AP	WP	0616-7103-4269	38.79
V0254565	FIRST ADMINISTR	566735	APRIL SECTION 125 FEE	05/04/06	05/04/06	AP	WP	0616-7103-4131	16.70

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
V0257580	FLANNERY OIL	555492	300G #2 CLR DSL	04/21/06	04/21/06	AP	WP	0616-7103-4262	704.67
V0257580	FLANNERY OIL	555492	159G #2 CLR DSL	04/21/06	04/21/06	AP	WP	0616-7103-4262	371.09
V0257580	FLANNERY OIL	555492	490G #2 CLR DSL	04/21/06	04/21/06	AP	WP	0616-7103-4262	1,184.04
V0257580	FLANNERY OIL	555492	55G HYD OIL	04/21/06	04/21/06	AP	WP	0616-7103-4262	348.75
V0282080	G&H DISTRIBUTIN	555494	DUST MASKS	04/21/06	04/21/06	AP	WP	0616-7103-4263	146.83
V0312550	GRIMM'S PUMP SE	555496	RPR DEODERANT SYSTEM	04/21/06	04/21/06	AP	WP	0616-7103-4253	64.99
V0346075	HARTFORD, DEAN	563763	BOOTS	04/26/06	04/26/06	AP	WP	0616-7103-4263	21.16
V0367655	HILLYARD INC.	555312	DEGREASER	03/10/06	03/10/06	AP	WP	0616-7103-4264	26.88
V0367655	HILLYARD INC.	565534	CORR PO#555399	05/03/06	05/03/06	AP	WP	0616-7103-4264	0.20
V0367655	HILLYARD INC.	565535	CANC PO#555312 DUP PO#555	05/03/06	05/03/06	AP	WP	0616-7103-4264	-26.88
V0376006	HSBC BUSINESS S	564176	MAP PINS	05/01/06	05/01/06	AP	WP	0616-7103-4261	2.99
V0376006	HSBC BUSINESS S	564176	PENS,FLYER HOLDER,LABELS	05/01/06	05/01/06	AP	WP	0616-7103-4261	4.43
V0376006	HSBC BUSINESS S	564176	BS CARD HOLDER,CLIPS,PENS	05/01/06	05/01/06	AP	WP	0616-7103-4261	12.58
V0384600	IKON OFFICE SOL	555497	MAINT AGREEMENT	04/21/06	04/21/06	AP	WP	0616-7103-4253	28.45
V0393980	INDUSTRIAL SUPP	555498	GATES	04/21/06	04/21/06	AP	WP	0616-7103-4253	70.47
V0393980	INDUSTRIAL SUPP	555498	V BELTS	04/21/06	04/21/06	AP	WP	0616-7103-4253	36.40
V0421590	JOHNSON MACHINE	564163	30W OIL/M953	04/28/06	04/28/06	AP	WP	0616-7103-4262	7.45
V0421590	JOHNSON MACHINE	564163	OIL,AIR FILTER/M948	04/28/06	04/28/06	AP	WP	0616-7103-4253	24.71
V0421590	JOHNSON MACHINE	564163	IGNITION SWITCH/M914	04/28/06	04/28/06	AP	WP	0616-7103-4251	25.15
V0421590	JOHNSON MACHINE	564163	WIPER BLADE/M914	04/28/06	04/28/06	AP	WP	0616-7103-4251	11.86

V0465760	KONE INC	564166	ELEVATOR MAINT	04/28/06	04/28/06	AP	WP	0616-7103-4259	124.17
V0466300	LINWELD	564168	GRIND WHEELS/DANO A	05/01/06	05/01/06	AP	WP	0616-7103-4253	45.48
V0466300	LINWELD	564168	SAFETY SHIELDS,WIRE WELD,	05/01/06	05/01/06	AP	WP	0616-7103-4253	193.97
V0466300	LINWELD	564168	CUTTING TIP/DANO A	05/01/06	05/01/06	AP	WP	0616-7103-4253	25.88
V0541285	MENARDS	564171	TOGGLE SWITCHES,DUSTER	05/01/06	05/01/06	AP	WP	0616-7103-4269	21.86
V0541285	MENARDS	564171	PUMPS,HOSE,FITTINGS,FLSHL	05/01/06	05/01/06	AP	WP	0616-7103-4265	307.51
V0543860	MG MACHINING SE	564169	MACHINE ROLLER SHAFT,PLAT	05/01/06	05/01/06	AP	WP	0616-7103-4253	200.00
V0566440	MOTION INDUSTRI	564172	BEARINGS-C103	05/03/06	05/03/06	AP	WP	0616-7103-4253	302.67
V0566440	MOTION INDUSTRI	564172	DRIVE MOTOR	05/03/06	05/03/06	AP	WP	0616-7103-4253	692.20
V0575365	MVTL LABORATORI	564170	TESTING COCOMPOST	05/01/06	05/01/06	AP	WP	0616-7103-4225	227.50
V0575365	MVTL LABORATORI	564170	TESTING COCOMPOST	05/01/06	05/01/06	AP	WP	0616-7103-4225	227.50
V0612410	NORTHWEST PIPE	564175	BIOFILTER FITTINGS	05/01/06	05/01/06	AP	WP	0616-7103-4253	177.72
V0643400	OYLER, MIKE	555500	MEALS HURON	04/28/06	04/28/06	AP	WP	0616-7103-4270	43.00
V0643650	PACIFIC STEEL &	564178	STEEL PLATES	05/03/06	05/03/06	AP	WP	0616-7103-4253	3,408.59
V0643650	PACIFIC STEEL &	564178	STEEL-C104	05/03/06	05/03/06	AP	WP	0616-7103-4252	648.76
V0643650	PACIFIC STEEL &	564178	BACKUP MOUNT	05/03/06	05/03/06	AP	WP	0616-7103-4253	153.00
V0678973	POWER HOUSE HON	564180	RPRS-RIDING MOWER	05/01/06	05/01/06	AP	WP	0616-7103-4253	722.77
V0678973	POWER HOUSE HON	564180	RTN PARTS-RIDING MOWER	05/01/06	05/01/06	AP	WP	0616-7103-4253	-235.82
V0679001	PRAIRIE WAVE CO	566720	3553496 MAY PHONE	04/28/06	04/28/06	AP	WP	0616-7103-4281	113.44
V0687290	PRESSURE SERVIC	564181	PRESSURE WASHER RPRS	05/01/06	05/01/06	AP	WP	0616-7103-4253	253.55
V0687290	PRESSURE SERVIC	564181	INSULATION KIT	05/01/06	05/01/06	AP	WP	0616-7103-4253	54.77
V0694200	PROMOTION REHAB	564183	PREWORK SCRN 504045400	05/01/06	05/01/06	AP	WP	0616-7103-4225	50.00
V0698810	RDO EQUIPMENT C	564184	TINES	05/01/06	05/01/06	AP	WP	0616-7103-4253	156.00
V0722760	RECOVERY SYSTEM	564189	SHEAR EDGES	05/03/06	05/03/06	AP	WP	0616-7103-4253	2,683.30
V0723000	RED WING SHOE S	564190	BOOTS WILLIAMS R	05/03/06	05/03/06	AP	WP	0616-7103-4263	123.21
V0723000	RED WING SHOE S	564190	BOOTS HANSON L	05/03/06	05/03/06	AP	WP	0616-7103-4263	84.96
V0737887	ROCKET SEALS CO	564191	HYD SEAL INSTALLATION TOO	05/03/06	05/03/06	AP	WP	0616-7103-4265	102.71
V0750950	RUSHMORE SAFETY	564192	RESPIRATOR FLTRS	05/03/06	05/03/06	AP	WP	0616-7103-4263	125.90
V0780210	SHEEHAN MACK SA	564194	FLTRS M948	05/03/06	05/03/06	AP	WP	0616-7103-4253	194.54
V0801027	SOUTH DAKOTA DE	564195	INMATE PAYROLL 02/13-3/12	05/03/06	05/03/06	AP	WP	0616-7103-4225	2,477.98
V0818670	SOUTH DAKOTA RE	566741	APRIL RETIREMENT	05/04/06	05/04/06	AP	WP	0616-7103-4130	3,489.24

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
V0826920	STANDARD LIFE I	566744	MAY LIFE	05/04/06	05/04/06	AP	WP	0616-7103-4155	88.04
V0136470	TRUGREEN-CHEMLA	564196	SPRING APPLICATION	05/02/06	05/02/06	AP	WP	0616-7103-4266	57.09
V0880455	US COMPOSTING C	564197	COMPOST INFO	05/02/06	05/02/06	AP	WP	0616-7103-4269	30.50
V0890600	VERNON COMPANY	564412	735 DRY ERASE BRDS,ACCESS	04/28/06	04/28/06	AP	WP	0616-7103-4269	49.36
V0890600	VERNON COMPANY	564413	600 LTR OPENER,SETUP.SHIP	04/28/06	04/28/06	AP	WP	0616-7103-4269	51.84
V0899601	WALMART COMMUNI	555407	BOOKCASE	03/24/06	03/24/06	AP	WP	0616-7103-4261	24.89
V0899601	WALMART COMMUNI	555407	BOWLS	03/24/06	03/24/06	AP	WP	0616-7103-4269	9.33
V0899601	WALMART COMMUNI	555407	SPRYR,AIR FRESHNER,LAUNDR	03/24/06	03/24/06	AP	WP	0616-7103-4264	62.14
V0899601	WALMART COMMUNI	555407	CLNING SUPPLIES,BAGGIES,M	03/24/06	03/24/06	AP	WP	0616-7103-4269	53.07

V0906159	WARNE CHEMICAL	564199	TREE SPRY	05/02/06	05/02/06	AP	WP	0616-7103-4266	32.87
V0950120	WRIGHT, JEROME	564159	MEALS HURON SD	04/28/06	04/28/06	AP	WP	0616-7103-4270	43.00
V0950120	WRIGHT, JEROME	564159	GAS MILLER SD	04/28/06	04/28/06	AP	WP	0616-7103-4270	6.00
V0950120	WRIGHT, JEROME	564159	GAS FT PIERRE SD	04/28/06	04/28/06	AP	WP	0616-7103-4270	20.01
V0950120	WRIGHT, JEROME	564159	GAS BLUNT SD	04/28/06	04/28/06	AP	WP	0616-7103-4270	5.00

COSTCNTR: 7103 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 113,883.32 Total: 113,883.32

The City of Rapid City 05/11/06 A / P T R A N S A C T I O N S Page 131
THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---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
V0242035	FMG INC.	564452	DR03-1333 ELM AVE/MEADE R	04/28/06	04/28/06	AP	WP	0505-8910-4223/1333-	2,813.55
V0698300	QUINN CONSTRUCT	564457	ST05-1534 NUGGET GULCH ST	05/03/06	05/03/06	AP	WP	0505-8910-4370/1534-	2,376.00

COSTCNTR: 8910 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 5,189.55 Total: 5,189.55

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THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---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
V0242035	FMG INC.	564452	DR03-1333 ELM AVE/MEADE R	04/28/06	04/28/06	AP	WP	0505-8911-4223/1333-	535.90
V0840711	TSP THREE INC	564451	W05-1342 MT VIEW UTIL REC	04/28/06	04/28/06	AP	WP	0505-8911-4223/1342-	2,862.32
V0840711	TSP THREE INC	564463	W05-1342 MT VIEW UTIL RCN	05/03/06	05/03/06	AP	WP	0505-8911-4223/1342-	3,485.00

COSTCNTR: 8911 Totals:
Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 6,883.22 Total: 6,883.22

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THU, MAY 11, 2006, 1:56 PM --req: TRACY-----leg: GL JL--loc: FINANCE---job: 290859 #J1635---prog: OH520 <1.45>--report id: OHRETI02

SORT: PE Name within COSTCNTR

COSTCNTR: 8915   Title: CIP Govt Bldgs   Director: VORE, TED

PE ID	PE Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0824190	SPRINKLER GUYS	564456	PR05-1531 CEMETERY IRRIGA	05/03/06	05/03/06	AP	WP	0505-8915-4372/1531-	27,432.26

COSTCNTR: 8915 Totals:

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 27,432.26 Total: 27,432.26

G R A N D   T O T A L S

Tax: 0.00 Chrg: 0.00 Duty: 0.00 Disc: 0.00 Dist: 3387,727.34 Total: 3387,727.34