The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
9	INN17809	69476	247SECURITY INC	10100618-425900	REPAIR MISC	215.00
					247SECURITY INC Total:	215.00
37	IN406047	72061	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT	43.04
	IN406047	72061	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT	25.82
	IN406047	72061	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT	17.22
	IN406046	72194	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	37.82
	IN406046	72194	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	37.82
	IN406046	72194	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	37.82
	IN402856	72521	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER FAX MAINT 06051	149.54
					A & B BUSINESS EQUIPMENT INC Total:	349.08
41	1916	71357	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1961	71357	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1928	71357	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
					A ROYAL FLUSH PORTABLES Total:	300.00
44	4312060917	71870	A TO Z SHREDDING	10120115-422500	SHREDDING	16.49
	1143061517	72499	A TO Z SHREDDING	10100201-422500	SHREDDING	27.88
					A TO Z SHREDDING Total:	44.37
46	00043172	71762	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	38.85
	00043233	71762	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	99.90
	00953270	71677	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	3.40
	00953270	71677	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	7.94
	00953006	71676	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	9.51
	00953006	71676	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	22.19

46	00952989	71675	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	17.54
	00952989	71675	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	40.92
	00952718	71674	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	7.33
	00952718	71674	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	17.11
	00953792	71679	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	11.66
	00953792	71679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	27.22
	00953434	71678	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	14.16
	00953434	71678	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	33.04
	00043171	71577	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	26.85
	00043173	72522	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 052017	11.10
	00952618	71673	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	5.79
	00952618	71673	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	13.51
	00952446	71671	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	7.65
	00952446	71671	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	17.85
	00952433	71670	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	14.14
	00952433	71670	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	32.98
	00953758	71681	A&B WELDING SUPPLY CO INC	10100202-425300	TANK NIPPLE REPAIR	2.29
	00953758	71681	A&B WELDING SUPPLY CO INC	61800890-425300	TANK NIPPLE REPAIR	5.34
	00043181	71669	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN CYLINDER RENTAL	97.38
	00043181	71669	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	227.22
	00953618	71680	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	7.63
	00953618	71680	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	17.79
					A&B WELDING SUPPLY CO INC Total:	838.29
9552	119	72530	A&J SCREENING-PARK BENCH APPAREL	10100620-422900	Fat Tire Festival T Shirts	1,230.75
					A&J SCREENING-PARK BENCH APPAREL Total:	1,230.75
49	2747	72093	A+ CUSTOM APPAREL & PROMOS	61808900-426300	SHIRT EMBROIDERY - N. ANDERSON	12.00
	2746	72089	A+ CUSTOM APPAREL & PROMOS	61808900-426300	SHIRT EMBRODIERY - ROSSUM	6.00

49					A+ CUSTOM APPAREL & PROMOS Total:	18.00
51	17-199	72698	A-1 CONSTRUCTION INC	10100101-425200	CONSTRUCTION OF SEAN'S OFFICE	175.00
	17-180	72697	A-1 CONSTRUCTION INC	10100101-425200	CONSTRUCTION OF SEAN'S OFFICE	9,274.00
					A-1 CONSTRUCTION INC Total:	9,449.00
79	702418	72290	ACE HARDWARE-EAST	60207012-426900	TIRE GUAGES FOR SHOP	6.59
	702418	72290	ACE HARDWARE-EAST	60407071-426900	TIRE GUAGES FOR SHOP	3.95
	702418	72290	ACE HARDWARE-EAST	60907401-426900	TIRE GUAGES FOR SHOP	2.63
	691847	72627	ACE HARDWARE-EAST	10100603-425200	DRY ERASE MARKER	24.17
	691847	72627	ACE HARDWARE-EAST	10100603-426100	DRY ERASE MARKER	5.99
	685369	72578	ACE HARDWARE-EAST	10102024-426900	ROUNDUP - ST4	11.19
	685369	72578	ACE HARDWARE-EAST	61800894-426900	ROUNDUP - ST4	4.80
	712334	72562	ACE HARDWARE-EAST	10100205-426500	Non-Paint Marking Equipment	129.98
	712334	72562	ACE HARDWARE-EAST	10100205-426900	Non-Paint Marking Equipment	26.06
	702147	72563	ACE HARDWARE-EAST	10100205-426400	Shop cleaning tools	7.09
	697668	72704	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - STAR OF	55.81
	648833	71668	ACE HARDWARE-EAST	10100202-426400	SOFT SCRUB & LIME - RUST REMOV	34.92
	648833	71668	ACE HARDWARE-EAST	61800890-426400	SOFT SCRUB & LIME - RUST REMOV	14.97
	629319	71645	ACE HARDWARE-EAST	10102024-425300	KITCHEN CHAIR GLIDE THREAD - S	14.49
	629319	71645	ACE HARDWARE-EAST	61800894-425300	KITCHEN CHAIR GLIDE THREAD - S	6.21
	634334	71456	ACE HARDWARE-EAST	60207012-426500	TAPE MEASURE/RULE OPEN REEL	45.09
	589131	71455	ACE HARDWARE-EAST	60207012-426900	CEMENT/SILICONE	12.46
	636993	71454	ACE HARDWARE-EAST	60207012-426900	CHIP BRUSH SET	11.50
	660109	71339	ACE HARDWARE-EAST	10100205-426900	Small paint storage	14.08
	671208	71763	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	13.43
	637540	71763	ACE HARDWARE-EAST	10100401-425100	SUPPLIES	8.62
	665151	71889	ACE HARDWARE-EAST	60207012-426200	MEASURING WHEEL	78.37

79	673434	71754	ACE HARDWARE-EAST	10100607-425900	SPRAYPAINT	17.25
	701449	72280	ACE HARDWARE-EAST	10100108-426500	MINOR TOOLS	48.98
	671409	71529	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	15.32
	672780	71529	ACE HARDWARE-EAST	10100301-426600	SUPPLIES	67.97
	609695	71437	ACE HARDWARE-EAST	10100618-426900	MISC SUPPLIES	2.60
	640013	72726	ACE HARDWARE-EAST	10100612-425500	HOSE COUPL BAR	248.02
	47830		ACE HARDWARE-EAST	10100612-425500	CREDIT RETURNED COUPL HOSE BARB	(19.96)
	707609	72298	ACE HARDWARE-EAST	60407072-426500	TOOL: RATCHET CAULK GUN	24.94
	681119	72182	ACE HARDWARE-EAST	61207101-425300	FASTENERS AND JANITORIAL SUPPL	10.16
	681119	72182	ACE HARDWARE-EAST	61507102-425300	FASTENERS AND JANITORIAL SUPPL	15.20
	681119	72182	ACE HARDWARE-EAST	61507102-426400	FASTENERS AND JANITORIAL SUPPL	23.00
	672581	72462	ACE HARDWARE-EAST	10102021-425300	SILICONE GLUE ; REPAIR TO PORT	5.75
	681558	72168	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	59.97
					ACE HARDWARE-EAST Total:	1,051.60
80	627874	71643	ACE HARDWARE-WEST	10102021-425300	WEED TRIMMER IGNITION MODULE -	21.41
	627874	71643	ACE HARDWARE-WEST	61800891-425300	WEED TRIMMER IGNITION MODULE -	9.18
	661302	71736	ACE HARDWARE-WEST	10500115-426900	WEED B GONE - HAZ MITIGATION	16.99
	553873	71649	ACE HARDWARE-WEST	10102023-426400	TIDE SOAP - ST 3	6.71
	553873	71649	ACE HARDWARE-WEST	61800893-426400	TIDE SOAP - ST 3	2.88
	565865	71648	ACE HARDWARE-WEST	10102023-425200	DUCT - ST3	10.75
	565865	71648	ACE HARDWARE-WEST	61800893-425200	DUCT - ST3	4.60
	648575	71667	ACE HARDWARE-WEST	10102025-425200	FLUSH LEVER - ST 5	3.35
	648575	71667	ACE HARDWARE-WEST	61800895-425200	FLUSH LEVER - ST 5	1.44
	697333	71953	ACE HARDWARE-WEST	10100612-426400	EPOXY	53.00
	703777	72432	ACE HARDWARE-WEST	10100607-425900	CHALK POWDER	51.82
	696987	72523	ACE HARDWARE-WEST	60207011-426900	TRIM LINE	14.99

80	702227	72524	ACE HARDWARE-WEST	60207011-426900	EXT CORD, PREC SCRW	20.70
	696369	72286	ACE HARDWARE-WEST	60407071-426900	SHOP SUPPLY-NUTS/SCREWS/BOLTS/	4.33
	696369	72286	ACE HARDWARE-WEST	60907401-426900	SHOP SUPPLY-NUTS/SCREWS/BOLTS/	4.33
	712188	72490	ACE HARDWARE-WEST	10100607-426900	U-POST - FAT TIRE	27.96
	709748	72490	ACE HARDWARE-WEST	10100607-426500	U-POST - FAT TIRE	52.96
	621550	72270	ACE HARDWARE-WEST	10100607-426900	CABLETIE, KEY TAGS	37.87
	727981	72723	ACE HARDWARE-WEST	10100612-426900	INSECT KILLER	8.49
	680950	72626	ACE HARDWARE-WEST	10100617-426900	PAINT BRUSH	30.56
	721727	72625	ACE HARDWARE-WEST	10100612-426400	ROUNDUP CONC	95.97
	701381	72432	ACE HARDWARE-WEST	10100607-425900	CHALK POWDER	3.81
	707523	72432	ACE HARDWARE-WEST	10100607-425900	CHALK POWDER	19.16
	671615	71903	ACE HARDWARE-WEST	10100607-425900	IRRIGATION SUPPLIES	9.21
	677356	71903	ACE HARDWARE-WEST	10100607-425300	IRRIGATION SUPPLIES	16.11
	691218	72126	ACE HARDWARE-WEST	10100608-426500	TAPE RULE 1X30	28.78
	666101	71857	ACE HARDWARE-WEST	60407071-425500	FLASHING & DUCT TAPE	21.36
	677740	71743	ACE HARDWARE-WEST	60207012-426900	REPAIR DUCT WORK -SHOP-THREAD	1.40
	677740	71743	ACE HARDWARE-WEST	60407071-426900	REPAIR DUCT WORK -SHOP-THREAD	0.84
	677740	71743	ACE HARDWARE-WEST	60907401-426900	REPAIR DUCT WORK -SHOP-THREAD	0.56
	688211	72466	ACE HARDWARE-WEST	10102025-425300	PVC CAP - ST 5 SPRINKLER REPAI	0.53
	688211	72466	ACE HARDWARE-WEST	61800895-425300	PVC CAP - ST 5 SPRINKLER REPAI	0.23
	681315	71785	ACE HARDWARE-WEST	61300664-426500	CHEST PLAT/LINER/TIDE/BATTERY/	112.30
	632836	71785	ACE HARDWARE-WEST	61300664-426900	CHEST PLAT/LINER/TIDE/BATTERY/	21.56
	697161	72075	ACE HARDWARE-WEST	10100205-425100	Truck Mirror	26.99
	694605	72154	ACE HARDWARE-WEST	10100607-425900	PAINT REMOVER, WIRE BRUSH	37.04

80	638687	72154	ACE HARDWARE-WEST	10100607-426900	PAINT REMOVER, WIRE BRUSH	4.58
	680599	71903	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	4.78
	671867	71534	ACE HARDWARE-WEST	10100607-426500	PAINT SUPPLIES	31.99
	659440	71534	ACE HARDWARE-WEST	10100607-426500	PAINT SUPPLIES	10.16
	665363	71534	ACE HARDWARE-WEST	10100607-426500	PAINT SUPPLIES	25.51
	666339	71534	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	14.08
	666809	71534	ACE HARDWARE-WEST	10100607-426500	PAINT SUPPLIES	26.65
	674789	71578	ACE HARDWARE-WEST	61300664-426900	DUCT TAPE/MACHETE/NUTS	41.25
	675601	71530	ACE HARDWARE-WEST	10100205-426900	Tape measures	35.98
	648039	71355	ACE HARDWARE-WEST	10100607-426900	MISC. SUPPLIES FOR UNIT #67	115.67
	650830	71355	ACE HARDWARE-WEST	10100607-426900	MISC. SUPPLIES FOR UNIT #67	27.77
	648271	71355	ACE HARDWARE-WEST	10100607-426900	MISC. SUPPLIES FOR UNIT #67	28.77
	650409	71356	ACE HARDWARE-WEST	10100860-426900	ARMR ALL PROTECTANT, MISC SUPP	32.37
	649667	71534	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	35.35
	659330	71945	ACE HARDWARE-WEST	10100617-425200	GRAFITTI REMOVER	15.34
	602989	71457	ACE HARDWARE-WEST	60207012-426900	ROPE SB NYLON	9.99
	631815	71326	ACE HARDWARE-WEST	10500115-425300	CHAIN TENSIONER & GLOVES - HAZ	15.99
	631815	71326	ACE HARDWARE-WEST	10500115-426300	CHAIN TENSIONER & GLOVES - HAZ	24.98
	608208	71327	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	31.98
	548129	71328	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	15.99
	554554	71329	ACE HARDWARE-WEST	10500115-426500	STIHL FILE PACKS - HAZ MITIGA	8.58
					ACE HARDWARE-WEST Total:	1,337.93
6772	0409-17-01	71277	ACID REMAP LLC	61800890-422500	CUSTOM PROTOCOL APP	1,750.00
					ACID REMAP LLC Total:	1,750.00
8163	841797	71587	ACME BICYCLES	10100201-426300	BICYCLE HELMETS STOCK	540.00
					ACME BICYCLES Total:	540.00

86	7473	72525	ACTION MECHANICAL INC	60207011-422500	REPAIRED CONDENSOR, COIL WELL	1,627.35
	7505	72705	ACTION MECHANICAL INC	60207011-422500	REPAIRS WELL 12 - RECOVERED 10	125.00
	7504	72666	ACTION MECHANICAL INC	60407072-422500	REPAIR INDOOR DAIKIN HVAC UNIT	245.00
	7504	72666	ACTION MECHANICAL INC	60407072-425300	REPAIR INDOOR DAIKIN HVAC UNIT	19.69
	87591	70915	ACTION MECHANICAL INC	60800840-422500	PROF SERVICES	119.22
					ACTION MECHANICAL INC Total:	2,136.26
9519	1040	72320	ACTION POWER WASHING	61207101-425100	EQUIPMENT WASH	270.00
	1041	72319	ACTION POWER WASHING	61207101-425100	EQUIPMENT WASH	60.00
					ACTION POWER WASHING Total:	330.00
97	68577618	71727	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	219.04
	68577618	71727	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	219.04
	68577618	71727	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,065.85
	68586601	72329	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	264.36
	68586601	72329	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	264.36
	68586601	72329	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,706.00
					ADECCO EMPLOYMENT SERVICES Total:	5,738.65
6173	53282	72700	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	17-2363 EAST SAINT JOSEPH STRE	11,230.55
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	11,230.55
8355	15-08776 07/14/15	71284	AETNA	61808900-453000	AMB CALL REFUND # 15-08776	98.00
					AETNA Total:	98.00
114	5173	71871	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CAR TO STEELE STREET	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
9041	9064332666	72706	AIRGAS USA, LLC	60207011-426900	CHOCK, SAFETY GLASSES 10) AND	28.79

9041	9064536475	72706	AIRGAS USA, LLC	60207011-426900	CHOCK, SAFETY GLASSES 10) AND	13.68
	9063831860	72526	AIRGAS USA, LLC	60207011-426900	CHOCK WHEEL 2), 1ST AID KITS 5	142.01
	9945405763	72226	AIRGAS USA, LLC	61507102-425300	WELDING GAS	20.10
					AIRGAS USA, LLC Total:	204.58
9537	04/09/17	72169	ALAN JUEL	61207101-421100	MAILBOX DAMAGE	53.23
					ALAN JUEL Total:	53.23
140	3349977178	72241	ALEX JOHNSON HOTEL	10100204-427000	HOTEL RESERVATION	296.78
	3347211246	71890	ALEX JOHNSON HOTEL	10100204-427000	HOTEL RESERVATION	161.00
					ALEX JOHNSON HOTEL Total:	457.78
164	LCAS1132282	71789	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1129952	71943	ALSCO INC	10100603-426400	PRO TOWELS	65.60
	LCAS1131439	71942	ALSCO INC	10100603-426400	PRO TOWELS	65.60
	LCAS1131413	71944	ALSCO INC	10100612-426400	PRO TOWEL	64.92
	LCAS1132895	72628	ALSCO INC	10100603-426400	PRO TOWELS	65.60
	LCAS1132874	72629	ALSCO INC	10100612-426400	PRO TOWEL	64.92
	LCAS1134336	72721	ALSCO INC	10100612-426400	PRO TOWELS	64.92
					ALSCO INC Total:	420.80
179	187992	71474	AMERICAN ENGINEERING TESTING INC	60407072-422500	2017 SOIL SAMPLING FOR NITRATE	4,987.60
					AMERICAN ENGINEERING TESTING INC Total:	4,987.60
183	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	9.24
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	18.48
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	60.05
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	4.62
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	55.43
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	4.62

183	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	13.86
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	4.62
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	4.62
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	27.71
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	4.62
	0116482	71682	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	4.62
					AMERICAN LEGAL PUBLISHING CORP Total:	212.49
7825	321545	70523	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	239.00
	320231	70523	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	125.04
	325162	72632	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	20.00
					ANIMAL CLINIC OF RAPID CITY Total:	384.04
241	703116	72554	A-PLUS SIGNS	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	250.00
	703116	72554	A-PLUS SIGNS	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	250.00
	703116	72554	A-PLUS SIGNS	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	250.00
	703116	72554	A-PLUS SIGNS	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	250.00
					A-PLUS SIGNS Total:	1,000.00
267	149787	71589	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	88.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	88.00
274	035478	72674	ARNIE'S PRESSURE WASH	60407072-422500	TRUCK WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
5535	94906811	72574	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,210.27
					ARROW INTERNATIONAL INC Total:	1,210.27

308	94994	71744	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	170.00
	95056	71744	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	155.00
	95057	71744	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	450.00
	95058	71744	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	179.58
	94989	72212	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	77.00
					ATWATER CHEMICAL SERVICES INC. Total:	1,031.58
346	4250	71636	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	14.70
	4250	71636	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	6.30
					BADGER STATE RECOVERY INC Total:	21.00
384	1003861	72220	BARGAIN BARN TIRE & REPAIR	61507102-425100	RPR SHIFT LEAKAGE	89.50
					BARGAIN BARN TIRE & REPAIR Total:	89.50
407	52132	72498	BASLER PRINTING COMPANY INC	10120100-426100	ENVELOPES	852.25
					BASLER PRINTING COMPANY INC Total:	852.25
8451	934-108034	72453	BATTERIES PLUS BULBS	10102024-426900	BATTERIES - ST 4	48.93
	934-108034	72453	BATTERIES PLUS BULBS	61800894-426900	BATTERIES - ST 4	20.97
					BATTERIES PLUS BULBS Total:	69.90
474	018507	71526	BEKA CORPORATION	10100304-422500	Bore 12th & St Joe	1,250.00
					BEKA CORPORATION Total:	1,250.00
9520	06/03-06/17	71418	BENTLEY REGEHR	10100204-427000	INTERVIEW EXPENSES	1,402.12
					BENTLEY REGEHR Total:	1,402.12
510	05/31/17	71613	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAY17 ADMIN FEE	6,589.25
					BERKLEY ASSIGNED RISK SERVICES Total:	6,589.25
7142	987	72155	BERS LLC	10100607-422500	RUBBLE DISPOSAL	268.00
					BERS LLC Total:	268.00

536	32137	72732	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINT. OF	9,024.96
	32137	72732	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINT. OF	380.00
					BH SERVICES INC Total:	9,404.96
549	02 644094	71452	BIERSCHBACH EQUIPMENT INC	60207012-425500	DOUBLE NET STRAW BLANKET	39.50
					BIERSCHBACH EQUIPMENT INC Total:	39.50
9218	5112017	69045	BIG TEX TRAILERS	60907401-435000	Trailer-Tandum dually 30 ft. g	10,995.00
					BIG TEX TRAILERS Total:	10,995.00
8277	7159	71878	BLACK HILLS BICYCLES	10100201-425300	BIKE REPAIR	54.98
					BLACK HILLS BICYCLES Total:	54.98
584	09105	71210	BLACK HILLS BUSINESS SOURCE	61507102-426600	GARDEN SUPPLIES	66.00
	09040	71639	BLACK HILLS BUSINESS SOURCE	10100202-426100	PUSH PINS & CARD STOCK	8.61
	09040	71639	BLACK HILLS BUSINESS SOURCE	61800890-426100	PUSH PINS & CARD STOCK	3.69
	09121	71500	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	138.54
	09121	71500	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	101.97
	09096	71738	BLACK HILLS BUSINESS SOURCE	60207012-429600	HUTCH FOR DESK AND DESK FOR LO	358.70
	09096	71738	BLACK HILLS BUSINESS SOURCE	60907401-429600	HUTCH FOR DESK AND DESK FOR LO	179.99
	09205	72190	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	11.80
	09194	72474	BLACK HILLS BUSINESS SOURCE	10100202-426100	TAB DIVIDERS, PENS., MARKERS	42.25
	09194	72474	BLACK HILLS BUSINESS SOURCE	61800890-426100	TAB DIVIDERS, PENS., MARKERS	18.11
	09202	72473	BLACK HILLS BUSINESS SOURCE	10100202-426100	DRY ERASE MARKERS	2.83
	09202	72473	BLACK HILLS BUSINESS SOURCE	61800890-426100	DRY ERASE MARKERS	1.22
	09117	72455	BLACK HILLS BUSINESS SOURCE	10100202-426100	WALL FILE, RECEIPT BOOK, GRIPS	15.13
	09117	72455	BLACK HILLS BUSINESS SOURCE	61800890-426100	WALL FILE, RECEIPT BOOK, GRIPS	6.48
	09117	72455	BLACK HILLS BUSINESS SOURCE	61808900-426100	WALL FILE, RECEIPT BOOK, GRIPS	23.31
	09135	72454	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	62.99

584	09135	72454	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	26.98
					BLACK HILLS BUSINESS SOURCE Total:	1,068.60
586	118184	72596	BLACK HILLS CHEMICAL CO INC	10100612-426400	FLOOR SQUEEAGE	17.99
	116929A	72181	BLACK HILLS CHEMICAL CO INC	61507102-426400	JANITORIAL SUPPLIES	15.99
	117813A	72208	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	11.70
	117813	72208	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	71.88
	117674	71926	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT CLEANER	191.52
	117604	71914	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	103.12
	117447	71915	BLACK HILLS CHEMICAL CO INC	10100612-426400	DPD #2 REAGENT	167.17
	117759	71531	BLACK HILLS CHEMICAL CO INC	10100601-426400	JANITORIAL SUPPLIES	115.07
	117759	71531	BLACK HILLS CHEMICAL CO INC	61400605-426400	JANITORIAL SUPPLIES	11.07
					BLACK HILLS CHEMICAL CO INC Total:	705.51
591	6/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		42.23
	6/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,559.05
	6/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		35.00
	6/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		88.80
	6/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	6/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		60.45
	6/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		237.88
					BLACK HILLS ELECTRIC COOP Total:	2,043.41
622	12773974 06/20		BLACK HILLS ENERGY	60207011-428300		120.05
	12570115 05/31		BLACK HILLS ENERGY	10100205-428300		5.81

622	12626276 06/16		BLACK HILLS ENERGY	10100205-428300		23.72
	12489033 06/16		BLACK HILLS ENERGY	10100205-428300		24.62
	13152072 06/16		BLACK HILLS ENERGY	10100205-428300		65.79
	0272005295 05/25/17	71723	BLACK HILLS ENERGY	50508910-437000	15-2316 W OMAHA DRAINANGE AND	116.00
	0272005295 05/25/17	71723	BLACK HILLS ENERGY	50508911-437100	15-2316 W OMAHA DRAINANGE AND	1,305.08
	0272005295 05/25/17	71723	BLACK HILLS ENERGY	60200933-438100	15-2316 W OMAHA DRAINANGE AND	522.03
	0272005295 05/25/17	71723	BLACK HILLS ENERGY	60400833-438000	15-2316 W OMAHA DRAINANGE AND	493.03
	0272005295 05/25/17	71723	BLACK HILLS ENERGY	60907402-437100	15-2316 W OMAHA DRAINANGE AND	464.04
	18483391 06/16		BLACK HILLS ENERGY	10100205-428300		49.96
	12306640 06/16		BLACK HILLS ENERGY	10100205-428300		12.00
	12606058 06/16		BLACK HILLS ENERGY	10100205-428300		12.50
	13524049 06/16		BLACK HILLS ENERGY	10100607-428300		665.99
	19342257 06/26		BLACK HILLS ENERGY	10100205-428300		97.11
	19406991 06/26		BLACK HILLS ENERGY	60207012-428300		25.29
	12775389 06/16		BLACK HILLS ENERGY	77504134-428300		6,825.84
	12227235 06/16		BLACK HILLS ENERGY	77504134-428300		7,524.06
	17507957 06/16		BLACK HILLS ENERGY	10100617-428300		3,455.85
	13152295 06/16		BLACK HILLS ENERGY	60207012-428300		30.66
	13523841 06/16		BLACK HILLS ENERGY	77504134-428300		156.71

622	NONE 06/16		BLACK HILLS ENERGY	77504134-428300		11.69
	12775331 06/16		BLACK HILLS ENERGY	61507103-428300		34,099.46
	12327698 06/16		BLACK HILLS ENERGY	10106064-428300		6,553.00
	12312007 06/16		BLACK HILLS ENERGY	10100612-428300		15,295.59
	13102393 06/16		BLACK HILLS ENERGY	77504134-428300		12,708.43
	13102408 06/16		BLACK HILLS ENERGY	77504134-428300		14,892.84
	12775335 06/16		BLACK HILLS ENERGY	77504134-428300		3,055.35
	19815968 06/22		BLACK HILLS ENERGY	10100205-428300		110.95
	12760722 06/22		BLACK HILLS ENERGY	60207012-428300		28.08
	12312005 06/15		BLACK HILLS ENERGY	10100603-428300		7,425.30
	12775334 06/16		BLACK HILLS ENERGY	77504134-428300		2,379.17
	15558731 06/16		BLACK HILLS ENERGY	10100609-428300		6,958.79
	12775331 06/16		BLACK HILLS ENERGY	61207101-428300		695.91
	16745554 06/19		BLACK HILLS ENERGY	10100205-428300		45.54
	12818846 06/21		BLACK HILLS ENERGY	10100205-428300		64.06
	19815965 06/21		BLACK HILLS ENERGY	10100607-428300		24.51
	12775386 06/21		BLACK HILLS ENERGY	60207011-428300		7,002.84
	17507975 06/16		BLACK HILLS ENERGY	60207011-428300		2,609.90
	17434367 06/22		BLACK HILLS ENERGY	10100205-428300		70.43

622	12302613 06/15		BLACK HILLS ENERGY	60207011-428300		6,491.86
	12766482 06/15		BLACK HILLS ENERGY	60207011-428300		76.20
	12805997 06/15		BLACK HILLS ENERGY	10100205-428300		57.50
	12773605 06/15		BLACK HILLS ENERGY	10100205-428300		34.54
	18683311 06/15		BLACK HILLS ENERGY	10100205-428300		12.24
	12759656 06/15		BLACK HILLS ENERGY	60207011-428300		74.70
	12774184 06/15		BLACK HILLS ENERGY	10100205-428300		47.76
	12808315 06/15		BLACK HILLS ENERGY	10100205-428300		29.22
	12375804 06/15		BLACK HILLS ENERGY	10100607-428300		54.07
	17769988 06/15		BLACK HILLS ENERGY	10100607-428300		13.22
	12773352 06/15		BLACK HILLS ENERGY	10100607-428300		264.33
	12375897 06/08		BLACK HILLS ENERGY	60207011-428300		12.00
	12775865 06/15		BLACK HILLS ENERGY	10100205-428300		66.31
	12369332 06/15		BLACK HILLS ENERGY	10100205-428300		32.54
	17434533 06/15		BLACK HILLS ENERGY	10100205-428300		37.07
	12773752 06/15		BLACK HILLS ENERGY	10100205-428300		27.63
	21079409 06/15		BLACK HILLS ENERGY	10100205-428300		29.13
	12731424 06/15		BLACK HILLS ENERGY	10100205-428300		82.05
	12329173 06/16		BLACK HILLS ENERGY	10102023-428300		665.26

622	12329173 06/16		BLACK HILLS ENERGY	61800893-428300		327.67
	12519434 06/15		BLACK HILLS ENERGY	10100205-428300		37.35
	12767908 06/15		BLACK HILLS ENERGY	10100205-428300		39.75
	12775219 06/15		BLACK HILLS ENERGY	10100205-428300		27.94
	12656121 06/15		BLACK HILLS ENERGY	10100205-428300		12.09
	12302271 06/20		BLACK HILLS ENERGY	60207011-428300		753.55
	12327679 06/20		BLACK HILLS ENERGY	60207011-428300		2,608.18
	12225885 06/20		BLACK HILLS ENERGY	60207011-428300		49.63
	12327689 06/16		BLACK HILLS ENERGY	61400665-428300		866.67
	12581204 06/16		BLACK HILLS ENERGY	61400665-428300		238.58
	12570060 06/16		BLACK HILLS ENERGY	61400665-428300		106.83
	12488983 06/20		BLACK HILLS ENERGY	10100607-428300		13.58
	16723576 06/19		BLACK HILLS ENERGY	10100607-428300		12.61
	12550132 06/20		BLACK HILLS ENERGY	10100607-428300		13.68
	12302585 06/19		BLACK HILLS ENERGY	60207011-428300		1,288.55
	12766484 06/19		BLACK HILLS ENERGY	60207011-428300		99.62
	12775543 06/19		BLACK HILLS ENERGY	60207011-428300		9,411.53
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		19.68
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		10.44

622	18684824 06/16		BLACK HILLS ENERGY	10100607-428300		12.62
	12236282 06/16		BLACK HILLS ENERGY	10100607-428300		16.67
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		18.17
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		10.44
	12769498 06/19		BLACK HILLS ENERGY	10100304-428300		24.40
	12376013 06/16		BLACK HILLS ENERGY	10100607-428300		12.50
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		72.96
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		36.95
	12771655 06/16		BLACK HILLS ENERGY	10100607-428300		52.99
	13524689 06/16		BLACK HILLS ENERGY	10100607-428300		14.60
	20064659 06/19		BLACK HILLS ENERGY	10100205-428300		24.31
	12806516 06/19		BLACK HILLS ENERGY	10100205-428300		22.30
	12807720 06/19		BLACK HILLS ENERGY	10100205-428300		18.97
	12430251 06/19		BLACK HILLS ENERGY	10100205-428300		54.53
	12709122 06/20		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 06/19		BLACK HILLS ENERGY	10100304-428300		710.19
	12655659 06/19		BLACK HILLS ENERGY	10100205-428300		88.36
	19814959 06/19		BLACK HILLS ENERGY	10100205-428300		12.00
	18137808 06/19		BLACK HILLS ENERGY	10100205-428300		63.24

622	13524581 06/20		BLACK HILLS ENERGY	10100205-428300		24.82
	12807699 06/19		BLACK HILLS ENERGY	10100205-428300		24.11
	12807117 06/19		BLACK HILLS ENERGY	10100205-428300		22.30
	16883918 06/19		BLACK HILLS ENERGY	10100205-428300		19.42
	18140867 06/16		BLACK HILLS ENERGY	10100205-428300		75.91
	12367866 06/19		BLACK HILLS ENERGY	10100205-428300		21.51
	20069607 06/16		BLACK HILLS ENERGY	10100205-428300		47.35
	12606051 06/16		BLACK HILLS ENERGY	10100205-428300		92.54
	19378122 06/16		BLACK HILLS ENERGY	10100205-428300		53.58
					BLACK HILLS ENERGY Total:	161,733.37
595	4454	72576	BLACK HILLS FIBERGLASS & PLASTICS	10102021-425200	SHOWER FLOOR REPAIR - ST 1	119.95
	4454	72576	BLACK HILLS FIBERGLASS & PLASTICS	61800891-425200	SHOWER FLOOR REPAIR - ST 1	51.41
					BLACK HILLS FIBERGLASS & PLASTICS Total:	171.36
9548	2323	72699	BLACK HILLS INTERIORS	10100101-425200	CONSTRUCTION OF SEAN'S OFFICE	286.96
	2322	72509	BLACK HILLS INTERIORS	10106021-425200	OFFICE CARPET REPLACEMENT	12,095.46
					BLACK HILLS INTERIORS Total:	12,382.42
625	4730	72218	BLACK HILLS PRO WASH	61507103-425300	EQUIPMENT WASH	680.00
					BLACK HILLS PRO WASH Total:	680.00
9555	06/18/17	72531	BLACK HILLS RUNNERS CLUB	10100620-422900	registration funds	915.00
					BLACK HILLS RUNNERS CLUB Total:	915.00
637	BT186	71767	BLACK HILLS TRUCK & TRAILER INC	10100401-422500	UNIT S047	3,151.47

637					BLACK HILLS TRUCK & TRAILER INC Total:	3,151.47
638	7300	71683	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	88.00
	7300	71683	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	499.00
	7300	71683	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	998.00
	7300	71683	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	124.00
	7300	71683	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	499.00
	7300	71683	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	1,116.00
	7300	71683	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	20.00
	7300	71683	BLACK HILLS URGENT CARE	61800891-422500	ANNUAL PHYSICALS	998.00
	7300	71683	BLACK HILLS URGENT CARE	61800897-422500	ANNUAL PHYSICALS	499.00
	7302	71869	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE HEARING TESTS	150.00
	12738	71494	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	30.00
	7184	71685	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	50.00
	7184	71685	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	50.00
					BLACK HILLS URGENT CARE Total:	5,421.00
652	31283	71734	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
	31281	71734	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	31312	71734	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,977.56
					BLACKSTRAP INC Total:	6,042.06
691	IVC0103821	71615	BOOT BARN INC	60207012-426300	COVERALLS TIM CARON	89.99
	IVC0104239	71520	BOOT BARN INC	61207101-426300	SENN SAFETY BOOTS	159.99
	IVC0104240	71941	BOOT BARN INC	10100603-426300	BOOTS FOR KEVIN PITSOR	159.99
	IVC0104242	71940	BOOT BARN INC	10100612-426300	BOOTS FOR CLIFF ZECHIEL	159.99

691	IVC0104241	71939	BOOT BARN INC	10100612-426300	BOOTS FOR GABE ELLERTON	135.99
					BOOT BARN INC Total:	705.95
692	913226980	72491	BORDER STATES ELECTRIC SUPPLY	10100607-425500	11X18X18 CORE ITEM, HW-ELECT C	235.90
	913217668	72623	BORDER STATES ELECTRIC SUPPLY	10100603-425300	LMP QTZ-MH	378.40
	913228994	72561	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Wallmount Light (shop security	428.49
	913209540	72289	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS DIGESTION MCC: ELECTRIC	411.48
	913178019	71916	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA FL U-BND	107.84
	913192848	71803	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Electrician Supplies	23.11
	913136436	71358	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - DOWNTOWN	49.05
					BORDER STATES ELECTRIC SUPPLY Total:	1,634.27
699	82504256	71276	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	412.00
	82504257	71275	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	49.80
	82504257	71275	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	1,370.96
	82504255	71274	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	222.80
	82502592	71273	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	53.60
	82502591	71272	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	110.88
	82510479	71290	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	612.10
	82522021	72104	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	932.07
	82523635	72111	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
	82513968	72084	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	198.21
	82515225	72085	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	479.58
	82525210	72583	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	299.50
	82526864	72582	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	315.95
	82508930	71289	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.99

699	82520336	72098	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	185.20
	82520336	72098	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	2,314.94
	82518467	72097	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	251.60
	82515224	72086	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DSIPOSAB	23.61
	82515224	72086	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DSIPOSAB	1,154.45
	82522020	72102	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	166.67
	82522019	72103	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	60.72
					BOUND TREE MEDICAL INC Total:	9,432.43
750	1002636627	72336	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	279.00
					BRIDGESTONE GOLF INC Total:	279.00
9539	06/07-09/17	71798	BRITTANY NEILES	10100707-427000	PER DIEM	218.12
					BRITTANY NEILES Total:	218.12
774	1-2017	71906	BROWN AND ASSOCIATES	10100607-426300	NECK COOLERS - STOCK SUPPLY	78.00
					BROWN AND ASSOCIATES Total:	78.00
787	77460	71907	BROWN'S SMALL ENGINE REPAIR	10100607-425300	ARBOR STUD - WEED EATER PART	6.79
	77304	71535	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	389.77
	77765	72492	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	151.91
					BROWN'S SMALL ENGINE REPAIR Total:	548.47
9528	3717427001A	72107	BRYAN VULCAN	10500115-453000	CITY SHARE 4822 MOUNTAIN SPRIN	1,500.00
	3717427001	72106	BRYAN VULCAN	10500115-453000	STATE SHARE 4822 MOUNTAIN SPRI	6,490.00
					BRYAN VULCAN Total:	7,990.00
1983	06/08/17	72091	BRYCE GREEN	61800890-427000	PER DIEM ; GREEN	35.00
					BRYCE GREEN Total:	35.00
842	06PS0507961	71246	BUTLER MACHINERY CO.	61507103-425300	CUTTING EDGE, NUT AND BOLT	1,211.78

842	06WO0155299	71713	BUTLER MACHINERY CO.	61507102-425300	ROUTINE MAINTENANCE	732.43
	06PS0508240	71714	BUTLER MACHINERY CO.	61507102-425300	BOLT, CUTTING EDGE AND NUT HEX	277.72
					BUTLER MACHINERY CO. Total:	2,221.93
3075	05/07-19/17	71631	CALEN MANINGAS	10102023-427000	REIMBURSEMENT FOR NFA LUGGAGE	50.00
					CALEN MANINGAS Total:	50.00
889	113888	69428	CARDINAL TRACKING	61000870-426100	OFFICE SUPPLIES	261.27
					CARDINAL TRACKING Total:	261.27
890	178630	71888	CAREER LEARNING CENTER OF THE BLACK HILLS	10106022-422500	ADMIN TESTING	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
9538	06/07-09/17	71799	CAROL SAUNDERS	10100707-427000	PER DIEM	56.00
					CAROL SAUNDERS Total:	56.00
905	2590-475889	71711	CARQUEST AUTO PARTS	61207101-425100	LAMP	23.78
	2590-476222	71697	CARQUEST AUTO PARTS	61507102-426200	FUEL AND LUBE	13.09
	2590-476223	71696	CARQUEST AUTO PARTS	61507102-425300	HOSE	30.75
	2590-476290	71698	CARQUEST AUTO PARTS	61507103-425300	HYDRAULIC AND AIR FILTER	79.62
	2590-476439	71705	CARQUEST AUTO PARTS	61507102-425300	ACTRON CABLE	39.99
	2590-476587	71704	CARQUEST AUTO PARTS	61507102-425300	FUSE	3.69
	2590-476389	72232	CARQUEST AUTO PARTS	61507102-425300	HOSES	181.13
	2590-477097	72231	CARQUEST AUTO PARTS	61507102-425300	VALVE	11.04
	2590-477021	72230	CARQUEST AUTO PARTS	61507102-425300	HEATER CONTROL VALVES	16.98
	2590-476920	72317	CARQUEST AUTO PARTS	61207101-425100	HEATER HOSE	35.70
	2590-476770	72316	CARQUEST AUTO PARTS	61207101-425100	BRUSH	11.47
	2590-477022	72314	CARQUEST AUTO PARTS	61207101-425100	BATTERIES	15.74
	2590-476930	72235	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-476822	72234	CARQUEST AUTO PARTS	61507102-425300	TEST THERMOMETER	6.43
	2590-476771	72233	CARQUEST AUTO PARTS	61507102-425300	AIR HAMMER RETAINER	6.04
	2590-475887	71460	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E226	91.11
	2590-476327	72321	CARQUEST AUTO PARTS	61207101-425100	WHEEL DOLLY	230.00

905	2590-477122	72555	CARQUEST AUTO PARTS	10100108-426200	VEHICLE MAINTENANCE - E218	16.90
	2590-476943	72313	CARQUEST AUTO PARTS	61207101-425100	FAN	540.00
	2590-476966	72315	CARQUEST AUTO PARTS	61207101-425100	CHOCK BLOCKS	61.56
	2590-476835	72318	CARQUEST AUTO PARTS	61207101-425100	CLEANER	67.62
	2590-476951	71770	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	4.12
	2590-476962		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED SAW BLADES	(4.12)
	2590-476757	71770	CARQUEST AUTO PARTS	10100305-425100	SUPPLIES	25.90
	2590-475383		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED BOLTS	(18.44)
	2590-476526	71244	CARQUEST AUTO PARTS	61507103-425100	FILTERS	116.55
	2590-476438	71245	CARQUEST AUTO PARTS	61507103-425100	PS FLUID	59.52
	2590-476492	71710	CARQUEST AUTO PARTS	61207101-425100	O-RING	21.49
	2590-476236	71708	CARQUEST AUTO PARTS	61507102-425300	FILTER	49.38
	2590-476318	71706	CARQUEST AUTO PARTS	61507102-425300	FILTERS	109.20
	2590-476420	71881	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	83.12
	2590-476417	71707	CARQUEST AUTO PARTS	61507102-425300	GLASS HYD	43.40
	2590-476963	71770	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	6.22
	2590-476691	71703	CARQUEST AUTO PARTS	61507102-425300	FILTER	43.92
	2590-476440	71702	CARQUEST AUTO PARTS	61507102-425300	FILTERS	43.92
	2590-476319	71701	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	82.50
	2590-476422	71700	CARQUEST AUTO PARTS	61207101-425100	LIGHT	6.85
	2590-475953	71699	CARQUEST AUTO PARTS	61207101-425100	FUSES AND BLADES	90.76
	2590-476347		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED BLADES	(7.95)
					CARQUEST AUTO PARTS Total:	2,281.82
931	82358	72312	CBH COOPERATIVE	61507102-426200	DIESEL	573.30
	82357	72311	CBH COOPERATIVE	61507102-426200	DIESEL	1,620.36
	82356	72276	CBH COOPERATIVE	61507103-426200	DIESEL	327.93
	82337	72275	CBH COOPERATIVE	61507103-426200	DIESEL	167.04
	82327	72174	CBH COOPERATIVE	61507102-426200	DIESEL	1,561.28
	82336	72171	CBH COOPERATIVE	61507103-426200	DIESEL	527.28
	69299	71716	CBH COOPERATIVE	61507102-426200	DIESEL	778.00

931	69300	71717	CBH COOPERATIVE	61507103-426200	DIESEL	409.40
	010361	71689	CBH COOPERATIVE	61507102-426200	BLUEGARD	167.20
	69274	71254	CBH COOPERATIVE	61507103-426200	DIESEL	392.88
	0005148	71927	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005172	71936	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005159	71937	CBH COOPERATIVE	10100603-428500	128 # PROPANE	101.60
	0005173	71695	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	69298	71715	CBH COOPERATIVE	61507103-426200	DIESEL	184.78
	69262	71203	CBH COOPERATIVE	61507102-426200	DIESEL	1,575.20
	69263	71204	CBH COOPERATIVE	61507102-426200	DIESEL	209.09
	69260	71205	CBH COOPERATIVE	61507103-426200	DIESEL	640.97
	69272	71253	CBH COOPERATIVE	61507103-426200	DIESEL	252.03
	69273	71252	CBH COOPERATIVE	61507102-426200	DIESEL	864.39
	69261	71206	CBH COOPERATIVE	61507103-426200	DIESEL	108.30
	0005136	71485	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	010270	72189	CBH COOPERATIVE	61507103-426200	DEF	469.20
	82338	72170	CBH COOPERATIVE	61507102-426200	DIESEL	768.00
	82328	72175	CBH COOPERATIVE	61507102-426200	DIESEL	289.90
	82325	72173	CBH COOPERATIVE	61507103-426200	DIESEL	525.84
	82326	72172	CBH COOPERATIVE	61507103-426200	DIESEL	336.34
					CBH COOPERATIVE Total:	13,205.91
8871	1388	72099	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	10400112-422500	COMPREHENSIVE ANALYSIS RCFD	4,040.71
					CENTER FOR PUBLIC SAFETY MANAGEMENT LLC Total:	4,040.71
945	378846	72240	CENTURY BUSINESS PRODUCTS INC	10100111-422500	Copier/Printer Contract	396.54
					CENTURY BUSINESS PRODUCTS INC Total:	396.54
948	605E98-0067 06/01/17	71858	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	151.84
	605E38-0537 06/01/17	71858	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	165.36

948	605341-4177 06/01/17	71772	CENTURYLINK	60207011-428100	06/01 SVC CHARGES	59.94
					CENTURYLINK Total:	377.14
951	2731205	71359	CERTIFIED LABORATORIES INC	10100607-425300	PREMALUBE RED	913.23
					CERTIFIED LABORATORIES INC Total:	913.23
7170	20170526	72711	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTOSPORIDIUM ANAL 0	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
5266	05/31/17	72184	CHAD WILCZYNSKI	60207012-427000	LUNCH	14.00
					CHAD WILCZYNSKI Total:	14.00
9191	06/08/17 HM	72602	CHERRY BERRY	10100617-452000	PREFILLED YOCURT CUPS	108.50
	06/13/17 HM	72603	CHERRY BERRY	10100617-452000	PREFILLED YOGURT CUPS	158.00
	06/08/17 PV	72604	CHERRY BERRY	10100615-452000	PREFILLED YOGURT CUPS	99.50
	06/13/17 PV	72605	CHERRY BERRY	10100615-452000	PREFILLED YOGURT CUPS	176.00
	06/13/17 SC	72608	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	158.00
	06/13/17 SP	72607	CHERRY BERRY	10100616-452000	PREFILLED YOGURT CUPS	141.50
	06/08/17 SP	72606	CHERRY BERRY	10100616-452000	PREFILLED YOGURT CUPS	131.00
	06/03/17 SC	71895	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	170.00
					CHERRY BERRY Total:	1,142.50
8863	05/30/17	71614	CHRIS MOELLER	10100108-422500	DEAD ANIMAL CONTRACT	750.00
					CHRIS MOELLER Total:	750.00
988	841844	70728	CHRIS SUPPLY COMPANY INC	10102030-425300	POWER CONVERTER - BEHLINGS	41.97
	842882	71550	CHRIS SUPPLY COMPANY INC	10106024-429500	PATCH CABLES	4.68
	842952	71692	CHRIS SUPPLY COMPANY INC	10100101-426100	BATTERIES - COUNCIL CHAMBERS	15.00
	841562	71644	CHRIS SUPPLY COMPANY INC	10102021-426900	MINI LIGHT BULBS - ST1 DISPLAY	2.66
	841562	71644	CHRIS SUPPLY COMPANY INC	61800891-426900	MINI LIGHT BULBS - ST1 DISPLAY	1.14

988	843071	72063	CHRIS SUPPLY COMPANY INC	60407071-426900	BATTERY BACK UP FOR ELKS CLUB	91.00
	843144	72528	CHRIS SUPPLY COMPANY INC	60207011-426900	HEAT SHRINK TUBES 2)	64.18
	842945	72708	CHRIS SUPPLY COMPANY INC	10100101-425200	CONSTRUCTION OF SEAN'S OFFICE	23.33
					CHRIS SUPPLY COMPANY INC Total:	243.96
7634	7235972	72450	CISCO WEBEX LLC	10100202-422500	WEBEX ADDITIONAL STORAGE ACCT	190.40
	7235972	72450	CISCO WEBEX LLC	61800890-422500	WEBEX ADDITIONAL STORAGE ACCT	81.60
					CISCO WEBEX LLC Total:	272.00
1013	05997070 05/25		CITY OF RAPID CITY	10100601-428400	05997070 1860	56.30
	09010185 05/25		CITY OF RAPID CITY	10100607-428400	09010185 16	219.52
	00275020 05/25		CITY OF RAPID CITY	60800840-428400	00275020 27	382.11
	00271297 05/25		CITY OF RAPID CITY	10106064-428400	00271297 31	262.29
	09005375 06/08		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09009875 05/25		CITY OF RAPID CITY	60407071-428400	09009875 16	126.15
	05997675 05/19		CITY OF RAPID CITY	60407071-428400	05997675 9	36.19
	06/12-16/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/12-16/17	5.89
	06/12-16/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/12-16/17	7.53
	06/12-16/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/12-16/17	62.52
	06/12-16/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/12-16/17	9.26
	06/12-16/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/12-16/17	8.60
	06/12-16/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/12-16/17	43.99
	06/12-16/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/12-16/17	60.70
	06/12-16/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/12-16/17	4.86
	06/12-16/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/12-16/17	20.57
	06/12-16/17		CITY OF RAPID CITY	10100205-426100	POSTAGE 06/12-16/17	0.45

1013	06/12-16/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 06/12-16/17	0.91
	06/12-16/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/12-16/17	12.23
	06/12-16/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 06/12-16/17	8.15
	06/12-16/17		CITY OF RAPID CITY	10100609-426100	POSTAGE 06/12-16/17	1.36
	06/12-16/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 06/12-16/17	24.92
	06/12-16/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/12-16/17	6.79
	06/12-16/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/12-16/17	15.40
	06/12-16/17		CITY OF RAPID CITY	25400760-426100	POSTAGE 06/12-16/17	1,384.16
	06/12-16/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/12-16/17	1.36
	06/12-16/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 06/12-16/17	0.45
	06/12-16/17		CITY OF RAPID CITY	77500911-426100	POSTAGE 06/12-16/17	4.08
	06/12-16/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/12-16/17	1.36
	06/12-16/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/12-16/17	4.08
	06/12-16/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 06/12-16/17	3.17
	06/12-16/17		CITY OF RAPID CITY	77504134-426100	POSTAGE 06/12-16/17	0.91
	06/12-16/17		CITY OF RAPID CITY	77504136-426100	POSTAGE 06/12-16/17	7.25
	06/12-16/17		CITY OF RAPID CITY	60207011-426100	POSTAGE 06/12-16/17	0.45
	06/12-16/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/12-16/17	184.36
	06/12-16/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/12-16/17	5.81
	06/12-16/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/12-16/17	0.91
	06/12-16/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 06/12-16/17	0.91
	06/12-16/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/12-16/17	478.55
	06/12-16/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 06/12-16/17	1.36
	06/12-16/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/12-16/17	7.71
	00046350 05/18		CITY OF RAPID CITY	61400665-428400	00046350 3	129.09
	00293050 05/18		CITY OF RAPID CITY	10100603-428400	00293050 63	503.16
	00280780 05/18		CITY OF RAPID CITY	10100618-428400	00280780 35	136.39
	00280780 05/18		CITY OF RAPID CITY	10100205-428400	00280780 35	68.20

1013	00280780 05/18		CITY OF RAPID CITY	10100201-428400	00280780 35	68.20
	00210750 05/18		CITY OF RAPID CITY	10100201-428400	00210750 1	94.52
	09013380 05/18		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	05990025 05/18		CITY OF RAPID CITY	61400665-428400	05990025 1300	714.17
	05990022 06/02		CITY OF RAPID CITY	61400606-428400	05990022 1481	4,449.17
	09010315 06/02		CITY OF RAPID CITY	10100607-428400	090103015 3	59.28
	06/19-23/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/19-23/17	11.49
	06/19-23/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/19-23/17	297.61
	06/19-23/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/19-23/17	1.36
	06/19-23/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/19-23/17	21.81
	06/19-23/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/19-23/17	1.82
	06/19-23/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/19-23/17	54.83
	06/19-23/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/19-23/17	9.56
	06/19-23/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/19-23/17	20.39
	06/19-23/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/19-23/17	0.45
	06/19-23/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/19-23/17	17.67
	06/19-23/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/19-23/17	1.80
	06/19-23/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/19-23/17	5.31
	06/19-23/17		CITY OF RAPID CITY	60207011-426100	POSTAGE 06/19-23/17	3.62
	06/19-23/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/19-23/17	618.18
	06/19-23/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/19-23/17	2.67
	06/19-23/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/19-23/17	4.08
	06/19-23/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/19-23/17	0.45
	06/19-23/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/19-23/17	375.73
	06/19-23/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 06/19-23/17	1.81
	06/19-23/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/19-23/17	0.90
	70600001	72156	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	19.50

1013	CIBP17-1104	71548	CITY OF RAPID CITY	60200933-422500	14-2177 RED ROCKS BOOSTER PUMP	133.00
	CIBP17-1104	71548	CITY OF RAPID CITY	60200934-422500	14-2177 RED ROCKS BOOSTER PUMP	133.00
	00306656 05/18		CITY OF RAPID CITY	77700914-428400	00306656 77	118.78
	05994500 06/02		CITY OF RAPID CITY	61507103-428400	05994500 25, INDUSTRIAL WASTE PERMIT	865.39
	05994500 06/02		CITY OF RAPID CITY	61507103-422500	05994500 25, INDUSTRIAL WASTE PERMIT	3,000.00
	05994490 06/02		CITY OF RAPID CITY	61507103-428400	05994490 135	1,060.72
	05994495 06/19		CITY OF RAPID CITY	61507103-428400	05994495 6	61.45
	09014070 06/02		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 06/02		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	04008000 06/05		CITY OF RAPID CITY	61507102-428400	04008000 154	567.13
					CITY OF RAPID CITY Total:	17,289.06
1044	12193	72731	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONTROL VALVES	425.46
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	425.46
1049	117235	71761	CLUBHOUSE HOTEL & SUITES	10106021-427000	LODG-SUMPTION P	438.00
					CLUBHOUSE HOTEL & SUITES Total:	438.00
1053	2202285	71340	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	115.00
	2202285	71340	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(54.00)
	2202255	71340	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	139.00
	268868	71688	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	12.00
	2221402	72300	COCA-COLA OF THE BLACK HILLS	60407072-426900	6/14/2017: BOTTLED WATER	20.00
	2221402	72300	COCA-COLA OF THE BLACK HILLS	60407072-428400	6/14/2017: BOTTLED WATER	61.00

1053	2207010	71392	COCA-COLA OF THE BLACK HILLS	10100615-452000	SWT TEA	769.50
	2202394	72572	COCA-COLA OF THE BLACK HILLS	10100616-452000	LIDS	316.50
	2202375	72337	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	109.00
	268459	72590	COCA-COLA OF THE BLACK HILLS	10100617-452000	C02 TANK	776.00
	268528	72589	COCA-COLA OF THE BLACK HILLS	10100615-452000	C02 TANK	776.00
	2207111	72588	COCA-COLA OF THE BLACK HILLS	10100615-452000	LIDS	190.50
	2000257	71902	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	80.50
	2000258	71904	COCA-COLA OF THE BLACK HILLS	10100612-452000	5 GAL SODAS	100.00
	2202381	72337	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	94.00
	2209917	72586	COCA-COLA OF THE BLACK HILLS	10100603-452000	CUPS	472.00
	2209918	72569	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	228.00
	2209901	72570	COCA-COLA OF THE BLACK HILLS	10100617-452000	TEAS	844.00
	2209904	72587	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	459.50
	2207116	72571	COCA-COLA OF THE BLACK HILLS	10100615-452000	AQUAPURE WATER	40.50
	2209812	72573	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	301.00
					COCA-COLA OF THE BLACK HILLS Total:	5,850.00
8054	0021315-IN	72065	COLEMAN MOORE COMPANY	60907401-425500	CURLEX BLANKET-2814 W RAPID DR	402.00
					COLEMAN MOORE COMPANY Total:	402.00
1065	1157916	72664	COLE-PARMER INSTR CO	60407073-426900	COMPOST: WEATHER STATION & ACC	1,627.97
					COLE-PARMER INSTR CO Total:	1,627.97
1074	53012	71514	COLOR MYSTIQUE	10100618-422500	PROF SERVICES	400.00
	53019	71514	COLOR MYSTIQUE	10100618-422500	PROF SERVICES	250.00
					COLOR MYSTIQUE Total:	650.00
1093	2051 7	72239	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILTY	9,934.92
	2051 7	72239	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILTY	57,174.23

1093	2051 7	72239	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILTY	155,242.16
	2308 3	71759	COMPLETE CONCRETE	50508913-437000	15-2308 2016 MISCELLANEOUS IMP	78,418.04
					COMPLETE CONCRETE Total:	300,769.35
9267	3721477014C	70811	CONRAD RUPERT	10500115-453000	STATE SHARE 6075 SHERIDAN LAKE	1,200.00
					CONRAD RUPERT Total:	1,200.00
1106	5531	72792	CONRAD'S BIG C SIGNS	10700132-422500	DAV FLAG POLE PROJECT	3,942.86
					CONRAD'S BIG C SIGNS Total:	3,942.86
1113	219339	72434	CONTRACTOR'S SUPPLY INC	10100607-425700	MARKING PAINT, WAND - ELECTRIC	71.40
	219363	72123	CONTRACTOR'S SUPPLY INC	10100608-426500	RATCHET STRAP	26.00
	219505	72123	CONTRACTOR'S SUPPLY INC	10100607-426300	RATCHET STRAP	442.00
	219529	72076	CONTRACTOR'S SUPPLY INC	10100205-426900	Utility Marking Supplies	30.20
	219529	72076	CONTRACTOR'S SUPPLY INC	10100304-426900	Utility Marking Supplies	30.20
	219453	72278	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	72.00
	219579	72157	CONTRACTOR'S SUPPLY INC	10100607-425200	EXPANSION CAP	22.40
	219225	71360	CONTRACTOR'S SUPPLY INC	10100608-426600	TREE MARKERS	13.00
	219578	72157	CONTRACTOR'S SUPPLY INC	10100607-425400	EXPANSION CAP	15.08
	219466	71751	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	176.40
	219464	71751	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	25.60
	219584	72274	CONTRACTOR'S SUPPLY INC	10100620-422900	flags, Fat Tire Festival	26.00
	219215	71579	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/TAPE	107.40
	219267	71388	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY GLASSES STOCK	40.50
					CONTRACTOR'S SUPPLY INC Total:	1,098.18
1123	353545	71549	COPY COUNTRY INC.	60200934-422500	14-2197 ERCWSE VALLEY VIEW & R	1,435.55
	353546	71464	COPY COUNTRY INC.	10100108-422500	COPIES	89.90
					COPY COUNTRY INC. Total:	1,525.45
6907	05/21-26/17	71885	CRAIG CASSEN	10100201-427000	MEALS-LPO SCHOOL-PIERRE	180.00
					CRAIG CASSEN Total:	180.00

5567	933	70735	CRANKY JEFF'S	10100201-425300	BIKE REPAIR	12.00
					CRANKY JEFF'S Total:	12.00
1163	04/01-30/17	71662	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FEE - APRIL	82.63
	DECEMBER 2016	72714	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2016	1,153.54
	JANUARY 2017	72714	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2016	635.75
	FEBRUARY 2017	72714	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2016	686.82
	MARCH 2017	72714	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2016	1,040.61
	APRIL 2017	72714	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2016	789.91
					CREDIT COLLECTIONS BUREAU Total:	4,389.26
1164	S503707033.001	72661	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CONN BLOCK - FOUNDERS PARK	52.51
	S503699843.001	72493	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PARTS - CANYON LAKE LIGHT POLE	89.66
	S503701344.001	72493	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PARTS - CANYON LAKE LIGHT POLE	403.73
	S503682091.001	72493	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PARTS - CANYON LAKE LIGHT POLE	278.52
	S503694308.001	72433	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - UNIT #61	46.94
	S503697327.001	72433	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - UNIT #61	93.50
	S503660159.001	71536	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	18 W LED BULB = FOUNDERS PARK	320.80
	S503575356.001	71664	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENINGS COMPACTORS: CONTACT	187.50
	S503573319.001	71664	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENINGS COMPACTORS: CONTACT	187.50
	S503575356.002	71664	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENINGS COMPACTORS: CONTACT	1,074.75
	S503573319.002	71664	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENINGS COMPACTORS: CONTACT	1,074.75
	S503412883.001	65966	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole - Cambell Bri	1,833.00

1164	S503661001.001	71536	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	18 W LED BULB = FOUNDERS PARK	37.67
					CRESCENT ELECTRIC SUPPLY CO Total:	5,680.83
1167	9770	70480	CRICKET LAWN SERVICE	26000927-422500	135 TALLENT STREET - MOW & TRI	140.00
	9769	70481	CRICKET LAWN SERVICE	26000927-422500	1110 PARK HILL DRIVE - MOW & T	150.00
	9771	70479	CRICKET LAWN SERVICE	26000927-422500	1710 5TH STREET - MOW & TRIM	160.00
	9772	70478	CRICKET LAWN SERVICE	26000927-422500	625 INDIANA STREET - MOW & TRI	160.00
	9860	71314	CRICKET LAWN SERVICE	26000927-422500	248 CURTIS STREET - MOW & TRIM	120.00
	9861	71315	CRICKET LAWN SERVICE	26000927-422500	1510 HAINES AVENUE - MOW/TRIM	180.00
	9868	71317	CRICKET LAWN SERVICE	26000927-422500	4718 W. MAIN STREET - MOW/TRIM	160.00
	9869	71316	CRICKET LAWN SERVICE	26000927-422500	730 SILVER STREET - MOW & TRIM	160.00
	9870	71338	CRICKET LAWN SERVICE	26000927-422500	2419 MINNEWASTA ROAD - MOW & T	160.00
	9773	70477	CRICKET LAWN SERVICE	26000927-422500	820 4TH STREET - MOW & TRIM	140.00
	9774	70476	CRICKET LAWN SERVICE	26000927-422500	2317 WISCONSIN AVENUE - MOW &	140.00
	9862	71324	CRICKET LAWN SERVICE	26000927-422500	1108 VAN BUREN STREET - MOW &	160.00
	9863	71323	CRICKET LAWN SERVICE	26000927-422500	3402 DOVER LANE - MOW & TRIM	120.00
	9864	71321	CRICKET LAWN SERVICE	26000927-422500	403 WHITEWOOD STREET - MOW & T	120.00
	9865	71320	CRICKET LAWN SERVICE	26000927-422500	619 37TH STREET - MOW & TRIM	120.00
	9866	71319	CRICKET LAWN SERVICE	26000927-422500	4633 CAPITAL STREET - MOW & TR	120.00

1167	9867	71318	CRICKET LAWN SERVICE	26000927-422500	702 PLUMA DRIVE - MOW & TRIM	120.00
					CRICKET LAWN SERVICE Total:	2,430.00
1179	1885398-00	72284	CRUM ELECTRIC	60407072-425700	DIGESTER BLOWER CONTROLS: BREA	970.80
					CRUM ELECTRIC Total:	970.80
1209	81706	71949	D&M AG SUPPLY INC	10100617-426400	SODA	337.50
					D&M AG SUPPLY INC Total:	337.50
1231	45317	71951	DAKOTA BATTERY/ELECTRIC	10100603-425300	GRP 27 BATT DEEP CYCLE 200	218.55
	45327	72158	DAKOTA BATTERY/ELECTRIC	10100607-425100	STARTER	99.55
	45223	71787	DAKOTA BATTERY/ELECTRIC	61300664-425300	BEARINGS/BRUSH SET/SUPPLIES	169.97
					DAKOTA BATTERY/ELECTRIC Total:	488.07
9529	1130	71604	DAKOTA CUSTOM TURF LLC	61300664-425300	BEARING SET/SEAL	98.23
					DAKOTA CUSTOM TURF LLC Total:	98.23
1239	6527606	71771	DAKOTA FLUID POWER	10100302-425100	UNIT S003	110.12
	6529408	72325	DAKOTA FLUID POWER	61207101-425100	PNEU SOL VLV	226.72
					DAKOTA FLUID POWER Total:	336.84
8747	164149	72159	DAKOTA PLAYGROUND	10100607-425900	PLAYGROUND REPLACEMENT PARTS	124.00
					DAKOTA PLAYGROUND Total:	124.00
1260	D034504	72529	DAKOTA SUPPLY GROUP	60207011-425300	BRASS SOLENOID VALVE 2)	1,190.37
	C995286	71453	DAKOTA SUPPLY GROUP	60207012-426500	RIGID CUTTER	446.49
	D055828	71924	DAKOTA SUPPLY GROUP	10100615-425300	FLOW SWITCH	312.33
					DAKOTA SUPPLY GROUP Total:	1,949.19
6888	1355	72203	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	172.87
	1342	71510	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	409.26
	1334	71515	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	922.59
	1345	72203	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	467.15
	1349	72203	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	391.48

6888	1358	72203	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	416.94
					DAKOTA TRUCK & AUTO LLC Total:	2,780.29
1267	6-6988	72636	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 153	458.44
					DALE'S TIRE & RETREADING INC Total:	458.44
1303	25752942	71801	DAYS INN	10100707-427000	MOTEL RESERVATIONS	144.00
	25748791	71801	DAYS INN	10100707-427000	MOTEL RESERVATIONS	144.00
	25756077	71801	DAYS INN	10100707-427000	MOTEL RESERVATIONS	144.00
	25750404	71801	DAYS INN	10100707-427000	MOTEL RESERVATIONS	144.00
					DAYS INN Total:	576.00
1359	775174417	71361	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	34.59
	775174510	71537	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPLIES - FIRE LANES	10.20
	775174671	72160	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKING LOT	247.80
	775174661	72160	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKING LOT	250.79
	775174580	71908	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - FIRE LANE	7.18
	775174853	72560	DIAMOND VOGEL PAINT CTR	10100205-426900	Yellow Paint	343.35
	775174794	72679	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKING LOT STRIPING	190.20
	775174857	72679	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKING LOT STRIPING	247.80
					DIAMOND VOGEL PAINT CTR Total:	1,331.91
9532	6392567041	71864	DIGITAL RIVER INC	10120100-429500	ADOBE CREATIVE CLOUD FOR TEAMS	1,199.76
					DIGITAL RIVER INC Total:	1,199.76
9513	05/24-25/17	71280	DIRK GUSTIN	61800890-427000	PER DIEM; GUSTIN	48.00
					DIRK GUSTIN Total:	48.00
1415	23164	72733	DOUG'S SINCLAIR INC	10100607-422500	TOWING SERVICE - 93 CHEVY	60.00
	23041	71362	DOUG'S SINCLAIR INC	10100607-422500	TOWING SERVICE #503	60.00
					DOUG'S SINCLAIR INC Total:	120.00
1454	5754-00003-0008	71251	DUHAMEL BROADCASTING ENT	61507102-422900	MAY ADVERTISING	480.00

1454	5754-00002-0008	72193	DUHAMEL BROADCASTING ENT	61507102-422900	MAY ADVERTISING	480.00
					DUHAMEL BROADCASTING ENT Total:	960.00
1472	2030262722	70729	E-470 PUBLIC HIGHWAY AUTHORITY	10102030-427000	TOLL FEE - M.COLBY FIRE & LIFE	12.40
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	12.40
1491	X201034443:01	71406	EDDIES TRUCK SALES & SERVICE	60207012-425300	W317	167.29
	X201034824:01	71222	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	9.68
	X201034755:01	71222	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	31.78
	X201034575:01	71693	EDDIES TRUCK SALES & SERVICE	61207101-425100	PIPE AND CLAMP	484.63
	X201035055:01	71773	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	16.79
	X201034914:01	71773	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	9.68
	X201035061:01	72742	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	545.47
	X201035096:01	72742	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	583.30
	R201013578:01	72912	EDDIES TRUCK SALES & SERVICE	61507103-425100	EXPRESS ASSESSMENT	402.45
	X201035001:01	71773	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	129.00
	X201034684:01	71625	EDDIES TRUCK SALES & SERVICE	10102027-425100	FILTER - E7	103.26
	X201034699:01		EDDIES TRUCK SALES & SERVICE	10102027-425100	CR RTN FILTER	(103.26)
	X201034978:01	72463	EDDIES TRUCK SALES & SERVICE	10102026-425100	EXPANSION VALVE ASSEMBLY - E6	44.34
	X201034470:01		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RETURNED SHOCK ABSORBER	(86.10)

1491	X201035191:01	72742	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	78.10
					EDDIES TRUCK SALES & SERVICE Total:	2,416.41
1554	0127301-IN	69900	ENTENMANN-ROVIN CO	10120113-426300	POLICE BADGES STOCK	1,226.40
					ENTENMANN-ROVIN CO Total:	1,226.40
1556	60705	72187	ENVIRONMENTAL PRODUCTS CO	61507103-425300	MAGNEHETIC	213.25
					ENVIRONMENTAL PRODUCTS CO Total:	213.25
9514	16-08644 07/11/16	71285	ESTATE OF JOHN EVANS	61808900-453000	AMB CALL REFUND # 16-08644	1.18
					ESTATE OF JOHN EVANS Total:	1.18
1592	038530-00	72324	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	19.98
	038530-01	72279	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	9.99
	045793-00	71335	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	Office Supplies	68.99
	601592	71653	EVERGREEN OFFICE PRODUCTS INC	10100101-429600	OFFICE FURNITURE - SEAN'S OFFI	1,283.00
	038533-00	71872	EVERGREEN OFFICE PRODUCTS INC	10120104-426100	OFFICE SUPPLIES FOR CID	166.85
	601585-01	72634	EVERGREEN OFFICE PRODUCTS INC	10120115-426900	RECORDS OFFICE CHAIRS	700.00
	045794-00	72501	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	54.80
					EVERGREEN OFFICE PRODUCTS INC Total:	2,303.61
1599	163847	71516	EXHAUST PROS OF RC INC.	10100618-425100	BUS REPAIRS	64.20
					EXHAUST PROS OF RC INC. Total:	64.20
1619	65673127	71572	FARMER BROTHERS CO	10100204-426300	COFFEE	218.82
	65607303	72287	FARMER BROTHERS CO	60407072-426300	COFFEE	120.66
					FARMER BROTHERS CO Total:	339.48
1627	SDRA164733	72219	FASTENAL COMPANY	61507102-425300	FLO ORANGE	9.88

1627	SDRA164999	72475	FASTENAL COMPANY	10102027-425300	TRENCH PANEL MODIFICATION - ST	21.56
	SDRAP247681	72262	FASTENAL COMPANY	10100607-426900	MISC. REPAIRS - PICNIC TABLES	56.80
	SDRAP247291	71640	FASTENAL COMPANY	10100202-426900	GREASE FITTING & CABLE TIE - S	40.43
	SDRAP247291	71640	FASTENAL COMPANY	61800890-426900	GREASE FITTING & CABLE TIE - S	17.33
	SDRA164540	71225	FASTENAL COMPANY	10100401-426900	UNITS AND SHOP	9.24
	SDRA164539	71225	FASTENAL COMPANY	10100305-426900	UNITS AND SHOP	57.10
	SDRA164414	71730	FASTENAL COMPANY	61207101-425100	FASTENERS	57.19
	SDRA164248	71731	FASTENAL COMPANY	61507103-425300	FASTENERS	1.73
	SDRA164412	71732	FASTENAL COMPANY	61507103-425300	M30X200 HCS	240.00
	SDRA164005	71795	FASTENAL COMPANY	10100205-426900	Inverted paint & PPE	90.60
	SDRA165073	72303	FASTENAL COMPANY	10100205-426500	Drill batteries, bits, hardwar	165.49
	SDRA165073	72303	FASTENAL COMPANY	10100205-426900	Drill batteries, bits, hardwar	5.22
	SDRA164958	72302	FASTENAL COMPANY	10100205-426900	PPE Gear	16.99
	SDRA164863	71742	FASTENAL COMPANY	60407071-425500	MISC. PARTS FOR REPAIRS ON MAN	25.63
	SDRA164863	71742	FASTENAL COMPANY	60407071-426900	MISC. PARTS FOR REPAIRS ON MAN	11.59
	SDRA164771	72067	FASTENAL COMPANY	60207012-426900	GASKET MAKER	40.29
	SDRA164817	72066	FASTENAL COMPANY	60207012-426900	BOLTS/NUTS	252.39
	SDRA164998		FASTENAL COMPANY	10102027-426900	CR RTN	(19.90)
					FASTENAL COMPANY Total:	1,099.56
1633	5-827-02712	71955	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.45
	5-827-02712	71955	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	177.36
	5-827-02712	71955	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	42.21
	5-819-35234	72143	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	158.75
	5-826-04293	72146	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	94.69

1633					FEDERAL EXPRESS CORPORATION Total:	502.46
9523	05/14-20/17	71597	FELIPE VASQUEZ	10120104-422500	MEALS-PER AGREEMENT FOR PD ASS	555.09
					FELIPE VASQUEZ Total:	555.09
1647	J16-130-1.1	70976	FERBER ENGINEERING	10100105-422300	CONSULTANT INVOICE FOR PLSS GI	6,431.18
					FERBER ENGINEERING Total:	6,431.18
1676	3749-306098	72217	FIRST CALL	61207101-425100	FLOOR DRI	25.47
					FIRST CALL Total:	25.47
7545	2679-10524	72200	FISH WINDOW CLEANING	60800840-422500	PROF SERIVCES	50.00
					FISH WINDOW CLEANING Total:	50.00
1693	W-1238556	72167	FISHER BEVERAGE COMPANY INC	10100605-452000	CONCESSION MERCHANDISE FOR RES	131.15
	W-1240479	72167	FISHER BEVERAGE COMPANY INC	10100605-452000	CONCESSION MERCHANDISE FOR RES	242.60
	W-1236605	71341	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	184.20
					FISHER BEVERAGE COMPANY INC Total:	557.95
1694	1194366	72281	FISHER SCIENTIFIC	60407073-426900	RESPIRATORS, PIPETS, FOAM SOAP	42.70
	5591720	72281	FISHER SCIENTIFIC	60407073-426400	RESPIRATORS, PIPETS, FOAM SOAP	277.39
	5591720	72281	FISHER SCIENTIFIC	60407073-426900	RESPIRATORS, PIPETS, FOAM SOAP	122.06
	1626793	72665	FISHER SCIENTIFIC	60407072-426400	M-FECAL COLIFORM BROTH, BURETS	77.17
	1626793	72665	FISHER SCIENTIFIC	60407072-426900	M-FECAL COLIFORM BROTH, BURETS	178.63
					FISHER SCIENTIFIC Total:	697.95
1712	IN1824960	71720	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
7829	RA00004347	72064	FORTERRA PIPE AND PRECAST	60907401-425500	FLARED END & TIE ROD BOLTS FOR	427.30

7829					FORTERRA PIPE AND PRECAST Total:	427.30
1744	328428	72635	FORWARD DISTRIBUTING	10100201-425100	VALVE STEMS	17.50
					FORWARD DISTRIBUTING Total:	17.50
1772	0075060-IN	72502	FREEMAN ELECTRIC SERVICE INC	10106062-425700	REWIRE JBOX	102.04
					FREEMAN ELECTRIC SERVICE INC Total:	102.04
1799	7407	72288	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/9/2017, 6/13/2017, 6	78.00
	7430	72288	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/9/2017, 6/13/2017, 6	78.00
	7446	72288	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/9/2017, 6/13/2017, 6	98.00
	7901	71322	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/2/2017	103.00
	7927	71853	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/6/2017,	156.00
					FRONTIER WATER SERVICE Total:	513.00
1820	00159696	71726	G&H DISTRIBUTING INC.	60907401-426900	SAFETY GLASSES, EARPLUGS, SAFE	154.98
	00159682	71726	G&H DISTRIBUTING INC.	60907401-426300	SAFETY GLASSES, EARPLUGS, SAFE	26.51
	00159682	71726	G&H DISTRIBUTING INC.	60907401-426900	SAFETY GLASSES, EARPLUGS, SAFE	22.73
	00159743	72124	G&H DISTRIBUTING INC.	10100607-426900	WHEEL CHOCK #74	89.26
	00159711	72069	G&H DISTRIBUTING INC.	60207012-425300	HOSE/SWIVEL	10.58
	00159695	72068	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	256.08
	00159085	72913	G&H DISTRIBUTING INC.	61507103-426300	STOCK MASKS	364.56
	00159880	72291	G&H DISTRIBUTING INC.	60907401-425300	PIPE COUPLER FOR SPRAYER HANDL	14.68
	00159998	72326	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	233.89
	00159992	72436	G&H DISTRIBUTING INC.	10100607-425500	IRRIGTION PUMP HOSE PARTS	51.61
					G&H DISTRIBUTING INC. Total:	1,224.88
9547	06/05-06/17	72242	GEORGE THEBARGE	10100204-427000	TRAVEL EXPENSES	1,375.32
					GEORGE THEBARGE Total:	1,375.32
1900	368476	71866	GILSON INC	10120100-426100	EVD LAB EQUIPMENT	77.47
	368212	71877	GILSON INC	10120100-426100	LAB MICROMAN M1000E	310.20

1900					GILSON INC Total:	387.67
1922	271500048	71691	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CLEVIS AND FASTENERS	106.86
	271430028	71624	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	HITCH & RECEIVER - CRIB TRAILE	85.59
	271460046	71626	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	ELECTRIC JUNCTION BOX - E7	9.69
	271370049	71409	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	111.06
	271390025		GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	CREDIT PRICE CORRECTION	(8.78)
	271380036	71407	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	225.57
	271580036	71909	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425300	HITCHBALL, 20 AMP FUSE - BLEAC	24.84
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	554.83
1924	170510346	71364	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	234.50
	170510283	71473	GOLDEN WEST TECHNOLOGIES INC	10100111-426900	Phone bill	927.00
	318642	72192	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	PHONE REPAIR	49.16
	318642	72192	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	PHONE REPAIR	49.16
	318642	72192	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	PHONE REPAIR	49.18
					GOLDEN WEST TECHNOLOGIES INC Total:	1,309.00
6202	22077	72447	GOLFIRE INC	10100202-426300	HELMET SHIELD, MEDALLION, & PA	93.89
	22077	72447	GOLFIRE INC	61800890-426300	HELMET SHIELD, MEDALLION, & PA	67.88
					GOLFIRE INC Total:	161.77
1975	05/31/17	72296	GREAT HARVEST BREAD COMPANY	60207014-426300	MEAL-UTLITY RATE STUDY	48.55
	05/31/17	72296	GREAT HARVEST BREAD COMPANY	60407072-426300	MEAL-UTLITY RATE STUDY	48.55

1975					GREAT HARVEST BREAD COMPANY Total:	97.10
5605	9413	71655	GREAT OUTDOORS, THE	10100202-459700	MULE - WRT	300.00
					GREAT OUTDOORS, THE Total:	300.00
1979	1-499705	72494	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPLACEMENT	262.10
	1-502148	72327	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	390.45
	1-GS501889	72637	GREAT WESTERN TIRE INC.	10100201-426700	NEW TIRES	482.36
	1-GS501885	72637	GREAT WESTERN TIRE INC.	10100201-426700	NEW TIRES	621.40
	1-GS502185	72637	GREAT WESTERN TIRE INC.	10100201-426700	NEW TIRES	289.16
	1-501774	72256	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	49.95
	1-501763	71719	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	66.00
	1-501479	71234	GREAT WESTERN TIRE INC.	61507103-425300	TIRE REPAIR	26.00
	1-501282	71233	GREAT WESTERN TIRE INC.	61507103-425300	TIRE REPAIR	65.00
	1-501320	71512	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	65.90
	1-501764	71728	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	234.00
	1-GS501594	71880	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 123	658.20
	1-501672	71718	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	66.00
	1-501810	72256	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	28.00
	1-GS501730	72256	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	103.80
	1-GS501730	72256	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	630.24
	1-501572	72088	GREAT WESTERN TIRE INC.	61800891-426700	TIRE REPAIR - MED1	24.95
	1-501990	72178	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	463.95
	1-501978	72177	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	28.00
	1-501945	72179	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	68.00
					GREAT WESTERN TIRE INC. Total:	4,623.46
2000	4730	72460	GRIMM'S PUMP SERVICE INC	10102027-425100	CBM LIQUID FILLED AND BURN PLU	39.72
	4725	71580	GRIMM'S PUMP SERVICE INC	61300664-425300	TUBE	29.00
	4640	71774	GRIMM'S PUMP SERVICE INC	10100401-426900	SWEEPER HOSES	348.30
	4633	71774	GRIMM'S PUMP SERVICE INC	10100401-426900	SWEEPER HOSES	9.00
	4624	71774	GRIMM'S PUMP SERVICE INC	10100401-426900	SWEEPER HOSES	118.26

2000					GRIMM'S PUMP SERVICE INC Total:	544.28
2044	10496042	72282	HACH CO	60407073-426400	PIPET TIPS, TOTAL PHOSPHORUS T	64.40
	10496042	72282	HACH CO	60407073-426900	PIPET TIPS, TOTAL PHOSPHORUS T	187.64
	10487629	72533	HACH CO	60207011-426400	CHLORINE REAGENT SET, VIALS, S	1,644.36
					HACH CO Total:	1,896.40
2049	52017	71647	HAGEN GLASS CO	10102023-425200	SCREEN WINDOW REPAIR - ST 3	128.58
	52017	71647	HAGEN GLASS CO	61800893-425200	SCREEN WINDOW REPAIR - ST 3	55.11
	52217	71808	HAGEN GLASS CO	60407072-425200	WEATHERSTRIPPING, 85LF	52.70
					HAGEN GLASS CO Total:	236.39
2104	2315799	71646	HARDWARE HANK	10102025-425300	CASTER STEM - ST5	4.09
	2315799	71646	HARDWARE HANK	61800895-425300	CASTER STEM - ST5	1.75
	2326819	71538	HARDWARE HANK	10100607-426500	FLASHLIGHT	39.99
	2323783	71910	HARDWARE HANK	10100607-426500	WOOD SPADE DRILL BIT	8.54
	2329286	71910	HARDWARE HANK	10100607-425900	WOOD SPADE DRILL BIT	16.18
	2331911	72161	HARDWARE HANK	10100607-425900	SPRAYPAINT	17.96
	2333577	72495	HARDWARE HANK	10100607-426900	WASP SPRAY	17.96
	2333856	72534	HARDWARE HANK	60207011-426900	POLY SPRAY 3), SAW BLADE	25.16
	2332947	72680	HARDWARE HANK	10100607-426600	HOSE, SPRINKLER, SHOVEL - TREE	113.36
	2332560	72680	HARDWARE HANK	10100607-426900	HOSE, SPRINKLER, SHOVEL - TREE	4.48
					HARDWARE HANK Total:	249.47
2132	T62796	72496	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	6.29
	T62704	71911	HARVEYS LOCK SHOP INC	10100607-426900	CARIBEERER, DUPLICATE KEY	9.49
	T62720	72180	HARVEYS LOCK SHOP INC	61207101-425100	FILLER METAL AND ALLOY	20.30
	T62707	72480	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 105	51.80
	T62456	71365	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	4.00
	T62395	71482	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEY	44.80

2132	T62410	71483	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEYS	9.50
	T62701	71601	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNET	7.98
	T62677	71517	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	5.16
	T62455	71269	HARVEYS LOCK SHOP INC	61800891-426900	DUPLICATE KEYS FOR REPORT LOCK	4.00
	T62650	71342	HARVEYS LOCK SHOP INC	61400605-426900	DUPLICATE KEY	4.00
	T62634	71365	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	6.79
	T62643	71365	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	11.68
					HARVEYS LOCK SHOP INC Total:	185.79
2149	4079242	71491	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	2,563.18
	4080238	71490	HAWKINS CHEMICAL INC	10100612-426400	CLEARITAS 401	779.62
	4078446	71489	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	3,561.66
	4092496	72712	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,745.40
	4092498	72710	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	829.08
	4092497	72709	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,351.00
	4089871	71930	HAWKINS CHEMICAL INC	10100615-426400	HYDROCHLORIC ACID	1,160.71
	4078442	71929	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	1,847.94
	4085523	71928	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,164.00
	4094198	72535	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,415 LBS 06141	3,454.50
	4096017	72730	HAWKINS CHEMICAL INC	10100612-426400	TANK	607.50
	4096016	72729	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,062.00
	4083729	71488	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	963.31
	4087250	71935	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	1,279.15
	4089873	71934	HAWKINS CHEMICAL INC	10100616-426400	HYDROCHLORIC ACID	1,097.54
	4087249	71933	HAWKINS CHEMICAL INC	10100617-426400	HYDROCHLORIC ACID	1,342.32
	4087251	71932	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	931.73
	4089872	71931	HAWKINS CHEMICAL INC	10100617-426400	CYANURIC ACID	127.50
					HAWKINS CHEMICAL INC Total:	25,868.14
2158	H347801	72734	HD SUPPLY WATERWORKS LTD	10100607-422500	CLEANOUT CASTING	135.00
	H361521	72537	HD SUPPLY WATERWORKS LTD	60207014-426500	FLASHLIGHT	36.00

2158	H243564	72536	HD SUPPLY WATERWORKS LTD	60207014-426900	CURB BOX LID 50), BRASS SCREWS	380.00
	H343013	72401	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG	272.56
	H343000	72077	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG	752.00
	H260553	70799	HD SUPPLY WATERWORKS LTD	60207011-426900	GATE VALVES 6)	189.00
	H337616	72204	HD SUPPLY WATERWORKS LTD	60207012-425500	VALVE REPAIR	837.94
	H308942	71805	HD SUPPLY WATERWORKS LTD	60407072-425300	PLUMBING: PVC PIPE	93.80
					HD SUPPLY WATERWORKS LTD Total:	2,696.30
2168	380309-0	71733	HEARTLAND PAPER CO	60407072-426400	BATHROOM TISSUE, STYROFOAM CUP	44.05
	380309-0	71733	HEARTLAND PAPER CO	60407072-426900	BATHROOM TISSUE, STYROFOAM CUP	67.96
	381108-0	72309	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS- SHOP	33.92
	381108-0	72309	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS- SHOP	20.35
	381108-0	72309	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS- SHOP	13.57
					HEARTLAND PAPER CO Total:	179.85
2175	000061682	72127	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	208.40
	000061680	72127	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	208.40
					HEBRON BRICK SUPPLY CO Total:	416.80
7104	19114	72227	HENNEN EQUIPMENT INC	61507102-425300	SPROCKETS	1,387.07
					HENNEN EQUIPMENT INC Total:	1,387.07
2207	42339597	72110	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	715.56
	42217022	72080	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	384.66
	42199652	72081	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	130.01
	41896375	71291	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,039.20
					HENRY SCHEIN INC Total:	2,269.43
2243	2268 3	72078	HIGHMARK INC	50508910-437000	15-2268 SEGER DRIVE RECONSTRUC	17,797.88
	2268 3	72078	HIGHMARK INC	50508911-437100	15-2268 SEGER DRIVE RECONSTRUC	203,808.09
	2268 3	72078	HIGHMARK INC	50589101-437000	15-2268 SEGER DRIVE RECONSTRUC	59,641.86

2243	2268 3	72078	HIGHMARK INC	60200941-438100	15-2268 SEGER DRIVE RECONSTRUC	174,019.97
	2268 3	72078	HIGHMARK INC	60400831-438000	15-2268 SEGER DRIVE RECONSTRUC	26,121.49
					HIGHMARK INC Total:	481,389.29
2262	933634	71746	HILLS MATERIALS CO	10100301-425400	ROCK	155.10
	932596	71745	HILLS MATERIALS CO	10100301-425400	ASPHALT	337.00
	932596B	72295	HILLS MATERIALS CO	60407071-425500	ASPHALT FOR MANHOLE REPAIR ON	53.50
	932596A	72070	HILLS MATERIALS CO	60207012-425400	1302 ST CLOUD	52.00
	937998	72299	HILLS MATERIALS CO	60407071-425500	SEWER REPAIR ON BROOKSIDE DRIV	610.97
	926158	70726	HILLS MATERIALS CO	10100301-425400	ASPHALT	244.08
	926158A	71182	HILLS MATERIALS CO	60207012-425400	2640 JACKSON BLVD	572.40
	924194	71181	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/CLEAN LIMESTONE	212.44
	928697	71458	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	120.87
	931354	71523	HILLS MATERIALS CO	10100301-425400	ASPHALT & EMULSION	766.48
	931370	71523	HILLS MATERIALS CO	10100301-425400	ASPHALT & EMULSION	54.00
	928963	71232	HILLS MATERIALS CO	10100301-425400	ASPHALT	139.86
	928963A	71504	HILLS MATERIALS CO	60207012-425400	12TH&KANSAS CITY/1221 KANSAS C	923.94
	928689	71444	HILLS MATERIALS CO	10100301-425400	ASPHALT	583.74
	928689A	71503	HILLS MATERIALS CO	60207012-425400	7THST&COLUMBUS/LYNNWOOD& OAK	509.22
	928531	71445	HILLS MATERIALS CO	10100301-425400	ASPHALT	56.16
	928531A	71501	HILLS MATERIALS CO	60207012-425400	1ST/QUINCY	680.94
	933625A	72202	HILLS MATERIALS CO	60207012-425400	TIMOTHY/MEADOWWOOD	440.10
	934363	71776	HILLS MATERIALS CO	10100301-425400	ROCK 1" ROAD STONE	151.95
	934363A	72195	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	75.75
	931360	72073	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	75.75
	930180	71446	HILLS MATERIALS CO	10100301-425400	ASPHALT	301.32
	930180A	72071	HILLS MATERIALS CO	60207012-425400	5300 BLOCK WAXWING	218.70

2262	932586	71739	HILLS MATERIALS CO	60407071-425500	ROADSTONE FOR REPAIR ON BROOKS	278.56
	932586A	72072	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	250.94
	933625	71750	HILLS MATERIALS CO	10100301-425400	ASPHALT	212.54
					HILLS MATERIALS CO Total:	8,078.31
2267	700286080	71492	HILLYARD INC. / SIOUX FALLS	10100603-425300	SUPPORT PULLEY CYL BRUSH KIT	581.00
					HILLYARD INC. / SIOUX FALLS Total:	581.00
7452	06/14/17	72673	HILT CONSTRUCTION INC	60407072-426900	COMPOST: RIPPING & SEEDING	3,000.00
					HILT CONSTRUCTION INC Total:	3,000.00
2293	489504	71598	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL - MERTZ/REIMAN	480.00
					HOLIDAY INN-CITY CENTER Total:	480.00
2305	997	72213	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	638.00
	1005	72188	HOLSWORTH & SON INC., G.J	61507103-422500	MOW AND TRIM	1,441.92
					HOLSWORTH & SON INC., G.J Total:	2,079.92
2361	07/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JULY17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2405	16-08669 07/11/16	71283	INDIAN HEALTH SERVICES	61808900-453000	AMB CALL REFUND # 16-08669	713.44
					INDIAN HEALTH SERVICES Total:	713.44
2409	2968416	70806	INDOFF INC	60207014-426100	REAM PAPER COSMIC ORANGE	19.99
	2969589	71740	INDOFF INC	60207012-426100	HP INK CARTRIDGES, SCREEN WIPE	43.17
	2969589	71740	INDOFF INC	60407071-426100	HP INK CARTRIDGES, SCREEN WIPE	25.90
	2969589	71740	INDOFF INC	60907401-426100	HP INK CARTRIDGES, SCREEN WIPE	17.27
					INDOFF INC Total:	106.33
2453	769479	71788	INTERSTATE BATTERIES INC	61400665-425300	BATTERY	84.95

2453	1901001008371	71886	INTERSTATE BATTERIES INC	10100201-425100	CAR REMOTE BATT	5.47
	771190	72538	INTERSTATE BATTERIES INC	60207011-425100	BATTERY W332	214.95
					INTERSTATE BATTERIES INC Total:	305.37
9522	05/14-20/17	71596	JASON HUGHES	10120104-422500	MEALS-PER AGREEMENT	866.58
					JASON HUGHES Total:	866.58
377	06/03-07/17	72145	JEFF BARBIER	10100111-427000	Travel &Training Expenses	971.79
					JEFF BARBIER Total:	971.79
2526	27 05/30/17	71493	JERRY'S CAKES SHAKES & BAKE	10100612-426300	10 DOZEN DONUTS FOR LIFEGUARD	90.00
					JERRY'S CAKES SHAKES & BAKE Total:	90.00
2553	1102057-00	71540	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	IRRIGATION CLOCK - PARKVIEW	733.91
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	733.91
2554	699605		JOHNSON MACHINE INC.	10100301-425100	CR RTN HYD FIL	(34.69)
	705222	72681	JOHNSON MACHINE INC.	10100607-425100	Belts - #59	56.74
	148380	72556	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E218	12.16
	148380	72556	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E218	40.53
	703546	71913	JOHNSON MACHINE INC.	10100607-426900	ADAPTER - TRAILER PLUG	11.71
	704316		JOHNSON MACHINE INC.	10100607-426900	CREDIT RETURNED CARB SPOUT/FUEL CNTN	(7.29)
	147694	72094	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED 11	4.43
	147609	72095	JOHNSON MACHINE INC.	61800891-425100	OIL & AIR FILTER - MED 11	20.05
	146931	72458	JOHNSON MACHINE INC.	10102026-425100	A/C FLUSH SOLVENT - E6	46.88
	147559	71913	JOHNSON MACHINE INC.	10100607-425900	ADAPTER - TRAILER PLUG	10.71
	147819	71913	JOHNSON MACHINE INC.	10100607-425100	ADAPTER - TRAILER PLUG	51.44
	703598	71913	JOHNSON MACHINE INC.	10100607-425900	ADAPTER - TRAILER PLUG	4.99
	148092		JOHNSON MACHINE INC.	61800891-425100	CREDIT RETURNED OIL FILTER	(4.65)
	148356	72101	JOHNSON MACHINE INC.	61800894-426900	FUSE - MED 4	2.99
	149160	72162	JOHNSON MACHINE INC.	10100607-426900	12 VOLT BATTERY BOLT #2	7.29

2554	704273	72162	JOHNSON MACHINE INC.	10100607-425100	12 VOLT BATTERY BOLT #2	3.37
	704151	72162	JOHNSON MACHINE INC.	10100607-426900	12 VOLT BATTERY BOLT #2	55.42
	149621	72162	JOHNSON MACHINE INC.	10100607-425100	12 VOLT BATTERY BOLT #2	144.68
	704470	72162	JOHNSON MACHINE INC.	10100607-425100	12 VOLT BATTERY BOLT #2	9.98
	704534	72162	JOHNSON MACHINE INC.	10100607-425300	12 VOLT BATTERY BOLT #2	17.54
	141097	71447	JOHNSON MACHINE INC.	60207012-425300	W334	6.44
	141966	71443	JOHNSON MACHINE INC.	60207012-425300	W334	108.74
	141321	71442	JOHNSON MACHINE INC.	60207012-425300	W334	10.99
	141954		JOHNSON MACHINE INC.	60207012-425300	CREDIT RETURNED RELAY	(10.99)
	144345	70724	JOHNSON MACHINE INC.	10102030-425100	VEHICLE WEATHER STRIPPING - ST	7.99
	143590	71278	JOHNSON MACHINE INC.	61800894-425100	AIR & OIL FILTER - M 4	39.57
	147188	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.87
	147222	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	142059	71451	JOHNSON MACHINE INC.	60207012-425300	W317	45.63
	141583	71450	JOHNSON MACHINE INC.	60207012-425300	W314	48.97
	141953	71449	JOHNSON MACHINE INC.	60207012-425300	W334	48.00
	142303	71448	JOHNSON MACHINE INC.	60207012-425300	W317	6.99
	145779	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	94.11
	145547	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	68.65
	145815	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.99
	146987		JOHNSON MACHINE INC.	10100201-425100	CR RTN WHEEL NUT	(19.48)
	145859		JOHNSON MACHINE INC.	10100201-425100	CR RTN EMER SERVICE ROTORS	(94.11)
	147203	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.00
	144134	71635	JOHNSON MACHINE INC.	10100202-426900	REFRIGERANT - SHOP SUPPLY	91.69
	144134	71635	JOHNSON MACHINE INC.	61800890-426900	REFRIGERANT - SHOP SUPPLY	39.30
	144283	71622	JOHNSON MACHINE INC.	10102027-425100	OIL FILTER - E 7	20.10
	142987	71623	JOHNSON MACHINE INC.	10102027-425100	AIR & OIL FILTER - TRT PICKUP	24.99
	146502	71654	JOHNSON MACHINE INC.	10100202-426400	ABSORBENT / OIL DRY - STOCK SU	356.50
	146934	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	44.12

2554	146170	71882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.24
	703135	71913	JOHNSON MACHINE INC.	10100607-425900	ADAPTER - TRAILER PLUG	16.29
	145821	71777	JOHNSON MACHINE INC.	10100401-425100	UNITS & SUPPLIES	7.49
	147013	71777	JOHNSON MACHINE INC.	10100401-425100	UNITS & SUPPLIES	55.67
	146839	71777	JOHNSON MACHINE INC.	10100401-425100	UNITS & SUPPLIES	62.79
	147204	71777	JOHNSON MACHINE INC.	10100302-425100	UNITS & SUPPLIES	36.64
	147003	71777	JOHNSON MACHINE INC.	10100305-426900	UNITS & SUPPLIES	43.38
	148441	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.29
	148920	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	17.08
	147967	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.26
	148483	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.60
	148506		JOHNSON MACHINE INC.	10100201-425100	CR RTN TIRE VAL	(10.29)
	130907		JOHNSON MACHINE INC.	10120115-426900	CR RTN NAPAGOLD AIR FILTER	(12.21)
	147542	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.82
	149864	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.38
	147545	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.99
	147988	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.25
	148388	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.08
	148346	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.56
	148309	72557	JOHNSON MACHINE INC.	10100108-425100	OIL FILTER	11.95
	148309	72557	JOHNSON MACHINE INC.	10100108-426200	OIL FILTER	27.09
	146542	72558	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E203	112.88
	145035	71267	JOHNSON MACHINE INC.	61800895-425100	BRAKE PADS - M5	72.47
	148418		JOHNSON MACHINE INC.	10100108-425100	CR RTN DOOR LOCK ACTUATOR	(112.88)
	704773	72437	JOHNSON MACHINE INC.	10100607-425100	TRAILER WIRING #42	29.99
	147550	72638	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.82
					JOHNSON MACHINE INC. Total:	2,005.73
2630	051622393	71651	KARL'S TV AUDIO APPLIANCE	10102021-425300	WASHER REPAIR - ST 1	59.50
	051622393	71651	KARL'S TV AUDIO APPLIANCE	61800891-425300	WASHER REPAIR - ST 1	25.50
	051628041	71650	KARL'S TV AUDIO APPLIANCE	10102027-425300	DISHWASHER SILVERWARE BASKET -	35.92

2630	051628041	71650	KARL'S TV AUDIO APPLIANCE	61800897-425300	DISHWASHER SILVERWARE BASKET -	15.40
					KARL'S TV AUDIO APPLIANCE Total:	136.32
2638	1047339-3	72209	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
8958	06/07-09/17	71796	KELLY BRENNAN	10100707-427000	PER DIEM	56.00
					KELLY BRENNAN Total:	56.00
2676	2009109600	71887	KETEL THORSTENSON & CO	10106021-422200	AUDIT WORK	5,000.00
					KETEL THORSTENSON & CO Total:	5,000.00
2677	519763-3	71780	KEVN	61507102-422900	MAY ADVERTISING	500.00
					KEVN Total:	500.00
2679	12170492	71249	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	12168539	71343	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILET	285.00
	12177689	71783	KIEFFER SANITATION INC	61300604-422500	JUNE GARBAGE SERVICE	213.00
	12168278	71511	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	107.46
					KIEFFER SANITATION INC Total:	702.36
2682	5653697	72186	KIMBALL MIDWEST	61507103-426200	LUBRICANTS	410.88
					KIMBALL MIDWEST Total:	410.88
2719	704011	72682	KNECHT HOME CENTER	10100608-426500	HAND TROWEL, TROWEL HANDLE	40.95
	680810	72671	KNECHT HOME CENTER	60407072-426900	COMPOST: BARBED WIRE, FENCE PO	701.00
	660559	72438	KNECHT HOME CENTER	10100607-425900	PLIER, BIT SET, WIRE ROPE CLIP	47.46
	704324	72438	KNECHT HOME CENTER	10100607-426500	PLIER, BIT SET, WIRE ROPE CLIP	227.59
	707505	72497	KNECHT HOME CENTER	10100607-426900	TOOL CADDY, TOOLBOX #61	23.60
	693171	72497	KNECHT HOME CENTER	10100607-425900	TOOL CADDY, TOOLBOX #61	72.52
	698966	72163	KNECHT HOME CENTER	10100607-426900	2X10 12' LUMBER	131.13
	698932	72163	KNECHT HOME CENTER	10100607-425400	2X10 12' LUMBER	23.04
	651329	71366	KNECHT HOME CENTER	10100607-426900	CONCRETE ANCHOR KIT	13.43

2719	687919	72469	KNECHT HOME CENTER	10102021-426900	TARP - E3-1	6.99
	687900	72468	KNECHT HOME CENTER	10102021-426900	COOLER - TRUCK 1	31.99
	692608	72471	KNECHT HOME CENTER	10102021-425300	SPRINKLER REPAIR - ST 1	44.63
	692608	72471	KNECHT HOME CENTER	61800891-425300	SPRINKLER REPAIR - ST 1	19.13
	51356		KNECHT HOME CENTER	10102021-425300	CR RTN ROTOR SPRNKLRPOPUP ADJST	(8.39)
	51356		KNECHT HOME CENTER	61800891-425300	CR RTN ROTOR SPRNKLRPOPUP ADJST	(3.60)
	693891	72472	KNECHT HOME CENTER	10102021-425300	SPRINKLER REPAIR - ST 1	3.95
	693891	72472	KNECHT HOME CENTER	61800891-425300	SPRINKLER REPAIR - ST 1	1.70
	644211	71477	KNECHT HOME CENTER	10100601-425200	NUTS & SCREWS	8.93
	645583	71469	KNECHT HOME CENTER	10100601-426900	THREADLOCKER	14.33
	680152	71752	KNECHT HOME CENTER	10100301-426400	SUPPLIES	21.11
	680036	71752	KNECHT HOME CENTER	10100301-426400	SUPPLIES	35.46
	642764	71539	KNECHT HOME CENTER	10100607-425200	9X3 TORX, PLYWOOD - THOMPSON P	106.95
	662910	71539	KNECHT HOME CENTER	10100607-426500	9X3 TORX, PLYWOOD - THOMPSON P	37.77
	681653	72617	KNECHT HOME CENTER	10100601-426900	PIPE INSULATN.	2.29
	701090	72616	KNECHT HOME CENTER	10100612-426900	SEAL TAPE	6.89
	656912	71478	KNECHT HOME CENTER	10100612-426900	ROUNDUP	91.98
	662295	71479	KNECHT HOME CENTER	10100601-426900	TENT PEGS	8.98
	648673	71480	KNECHT HOME CENTER	10100601-426900	NUTS AND BOLTS	6.90
	609120	71468	KNECHT HOME CENTER	10100617-426900	PUTTY KNIFE	23.44
					KNECHT HOME CENTER Total:	1,742.15
2739	949600929	72539	KONE INC	60207011-425300	PACT ELEVATOR MAINT 050117 TO	83.51
	949625156	72540	KONE INC	60207011-425300	PACT ELEVATOR MAINT 060117 TO	86.98
					KONE INC Total:	170.49
7877	507799-3	71248	KOTA-TV	61507102-422900	MAY ADVERTISING	500.00
					KOTA-TV Total:	500.00

2756	13246337	72584	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,765.96
	13221601	72082	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,482.66
					KREISER'S INC Total:	6,248.62
224	06/01-02/17	71659	KRISTOPHER ANDERSON	61800890-427000	PER DIEM ; ANDERSON	41.00
					KRISTOPHER ANDERSON Total:	41.00
9271	06/02/17	71657	KYLE STEEN	61800890-427000	PER DIEM ; STEEN	35.00
					KYLE STEEN Total:	35.00
9515	33	70905	L&B DUSTLESS BLASTING LLC	60800840-422500	PROF SERVICES	510.21
					L&B DUSTLESS BLASTING LLC Total:	510.21
7350	803954-20170531	71588	LEXISNEXIS	10100201-422500	DESK OFFICER ONLINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	142425	71594	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	25.76
	142420	71594	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	CM136967		LIBERTY SUPERSTORES	10100201-425100	CREDIT CORE RETURN	(40.00)
	142632	71884	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	68.64
	142621	71884	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	142543	71884	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	142613		LIBERTY SUPERSTORES	10100201-425100	CR RTN AC PAN TRANS PURCHACE AA FILTER TR	(36.00)
	142624	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	130.68
	142609	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	124.84
	142583	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	166.60
	142764	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	427.20
	142761	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	50.00
	CM142758		LIBERTY SUPERSTORES	10100201-425100	CR CORE RTN	(40.00)
	DOCS294276	71954	LIBERTY SUPERSTORES	10100607-425100	ENGINE SERVICE #503	383.46
	142703	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	142783	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	142758	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	187.20
	142826	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	62.16

6816	142787	72640	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	142533	71884	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.64
	142464	71884	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	17CR014	72483	LIBERTY SUPERSTORES	10100201-436000	2017 DODGE CHARGER	27,620.00
	17R1195	72484	LIBERTY SUPERSTORES	10100201-436000	2017 RAM 1500	28,661.00
	17DR042	72485	LIBERTY SUPERSTORES	10100201-436000	2017 DODGE DURANGO	30,055.00
	17DR043	72486	LIBERTY SUPERSTORES	10100201-436000	2017 DODGE DURANGO	30,055.00
					LIBERTY SUPERSTORES Total:	118,312.94
2938	79916	72079	LIGHTING MAINTENANCE CO	10100304-422500	Repair Exit 55 Tower Light	704.08
					LIGHTING MAINTENANCE CO Total:	704.08
2944	SI317517	72728	LINCOLN AQUATICS	10100612-425300	CHEMTROL ORP PROBE	1,263.49
	SI317002	72713	LINCOLN AQUATICS	10100612-426400	REAGENT #1	321.65
	SI317002	72713	LINCOLN AQUATICS	10100615-426400	REAGENT #1	297.67
	SI317002	72713	LINCOLN AQUATICS	10100616-426400	REAGENT #1	277.64
	SI317002	72713	LINCOLN AQUATICS	10100617-426400	REAGENT #1	293.72
	SI317188	72719	LINCOLN AQUATICS	10100617-426900	SPLASH-IT WATER BASKETBALL	44.24
					LINCOLN AQUATICS Total:	2,498.41
2951	2193 4	72238	LIND-EXCO INC	60200934-438100	14-2193 ERCWSE SOUTHSIDE DRIVE	36,944.14
	2207 4F	70283	LIND-EXCO INC	60907403-437100	14-2207 SOUTH TRUCK ROUTE DBDP	16,337.95
					LIND-EXCO INC Total:	53,282.09
2971	2017-06-13	72151	LIZARDTECH INC	10100105-429500	GeoExpress Support Renewal	885.00
					LIZARDTECH INC Total:	885.00
3011	IN336190	71581	LUBRICATION ENGINEERS INC	61300664-426200	OIL	351.80
					LUBRICATION ENGINEERS INC Total:	351.80
3014	00428013	71630	LUDLUM MEASUREMENTS INC	10102026-425300	HAZMAT CALIBRATION SUPPLIES	115.00
					LUDLUM MEASUREMENTS INC Total:	115.00

3036	IN-327450	71729	M G OIL CO	61507103-426200	GREASE	372.92
	IN-326768	71582	M G OIL CO	10100665-426200	UNLEADED GAS/ULTRA	269.26
	IN-326768	71582	M G OIL CO	61300664-426200	UNLEADED GAS/ULTRA	807.79
	IN-327128	71472	M G OIL CO	60407072-426500	TOOL: GREASE GUN	40.90
	IN-328164	72439	M G OIL CO	10100607-426200	FUEL	933.75
	IN-327877	72328	M G OIL CO	61507103-426200	OIL	323.79
					M G OIL CO Total:	2,748.41
8899	P00277	71619	MACQUEEN EMERGENCY GROUP	10102026-425100	DRYER RECEIVER - E6	119.21
	P00275	71618	MACQUEEN EMERGENCY GROUP	10100202-425100	SHORELINE COVERS - STOCK SUPPL	71.88
	P00264	71628	MACQUEEN EMERGENCY GROUP	10102027-425100	SHORELINE AUTO EJECT - E 7	507.97
	P00266	71629	MACQUEEN EMERGENCY GROUP	10102026-425100	COMPRESSOR, BELT, FILTER - E6	1,140.03
					MACQUEEN EMERGENCY GROUP Total:	1,839.09
3084	INV4351134	72277	MARCO INC	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
					MARCO INC Total:	217.50
9542	16-01880 02/13/16	72581	MARK WEISHAAR	61808900-453000	AMB CALL REFUND # 16-01880	604.18
					MARK WEISHAAR Total:	604.18
3117	836814-0	71462	MATHISON COMPANY	10100108-425300	REPAIR EQUIPMENT	483.43
	834049-0	70963	MATHISON COMPANY	10120122-426100	TONER	36.95
					MATHISON COMPANY Total:	520.38
2684	06/06-10/17	71784	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 6-10, 2017 CONTRACT	3,155.34
	06/11-15/17	72609	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 11-15, 2017 CONTRACT	1,664.88
					MATT KIMBALL'S GOLF SHOP Total:	4,820.22
3126	16294	71496	MAXI SWEEP INC	10100612-425300	FILTERS AND HAIR LINT POTS	856.04
	16294	71496	MAXI SWEEP INC	10100615-425300	FILTERS AND HAIR LINT POTS	428.01
	16294	71496	MAXI SWEEP INC	10100617-425300	FILTERS AND HAIR LINT POTS	428.01
					MAXI SWEEP INC Total:	1,712.06
8058	4-3676	72338	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	84.50

8058					MB ENTERPRISES Total:	84.50
3164	15045129	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	311.93
	15045180	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	19.00
	15045117	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045131	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	322.05
	15044609	71441	MCKIE FORD INC	60207012-425100	W305	5.20
	15044609	71441	MCKIE FORD INC	60207012-426200	W305	33.28
	15045364	72639	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045452	72639	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045457	72639	MCKIE FORD INC	10100201-425100	CAR PARTS	27.45
	15045336	72639	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	16040739corr		MCKIE FORD INC	10100618-425100	CR SALES TAX PAID IN ERROR	(20.74)
	15045050	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	40.67
	15045099	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15044877	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	52.64
	15045223	71883	MCKIE FORD INC	10100201-425100	CAR PARTS	76.90
	15044634	71439	MCKIE FORD INC	60207012-425100	W305	76.52
	15044608	71440	MCKIE FORD INC	60207012-425100	W304	50.21
	15044608	71440	MCKIE FORD INC	60207012-426200	W304	33.28
					MCKIE FORD INC Total:	1,349.94
3191	65833	72083	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSALE - MAY	169.39
					MEDICAL WASTE TRANSPORT INC Total:	169.39
3195	46233	72624	MEDTECH WRISTBANDS	10100612-426900	WRISTBANDS	699.02
					MEDTECH WRISTBANDS Total:	699.02
6766	48328	72087	MEDTRANDIRECT INC	61808900-429500	PAYERLINK MONTHLY ACCESS FEE -	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	30051	71819	MENARDS	60407072-425100	TOOLS: 10' LADDER, TIE DOWN S	7.76
	30051	71819	MENARDS	60407072-426500	TOOLS: 10' LADDER, TIE DOWN S	198.98

3208	29789	71735	MENARDS	60407073-426900	SANDPAPER, PARTS ORGANIZER	27.85
	29968	72457	MENARDS	10102027-425300	CORD REEL REPAIR - ST 7	10.84
	29968	72457	MENARDS	61800897-425300	CORD REEL REPAIR - ST 7	4.64
	30745		MENARDS	10102027-425300	CR RTN HEAVY DUTY 250V CNCTR/PURCHASE 125V	(1.75)
	30745		MENARDS	61800897-425300	CR RTN HEAVY DUTY 250V CNCTR/PURCHASE 125V	(0.76)
	30959	72478	MENARDS	10100201-426900	IR TEMPERATURE GUNS FOR CSO	44.97
	30038	72542	MENARDS	60207011-426900	PVC 6)	20.88
	31076	72662	MENARDS	60407073-426900	STAKE FLAGS, FLAGGING TAPE, BA	25.44
	30982	72662	MENARDS	60407073-426900	STAKE FLAGS, FLAGGING TAPE, BA	144.04
	30179	72211	MENARDS	10100618-426900	MISC SUPPLIES	2.98
	29928	71806	MENARDS	60407072-425700	ADMIN BLDG ELECTRICAL: CONNECT	54.92
	30024	71806	MENARDS	60407072-426500	ADMIN BLDG ELECTRICAL: CONNECT	19.97
	30024	71806	MENARDS	60407072-426900	ADMIN BLDG ELECTRICAL: CONNECT	64.22
	30070	72541	MENARDS	60207011-426900	SEAL LID, PLUGS, TWEEZER, HEX	45.66
					MENARDS Total:	670.64
3242	1646244018752	70668	MIDCONTINENT COMMUNICATIONS	10120100-422500	EVD MIDCO BUSINESS	75.00
					MIDCONTINENT COMMUNICATIONS Total:	75.00
3243	90124	72553	MIDCONTINENT TESTING LABS INC	60207011-422500	INORGANIC LAB 4), ORG CARBON,	214.00
	90194	70838	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2017, EFFLUENT NITRATE/NI	26.60
	90180	65401	MIDCONTINENT TESTING LABS INC	60407073-422500	2017 2ND QTR, IPT SCREEN	769.88
	90173	68084	MIDCONTINENT TESTING LABS INC	61507103-422500	MAY 2017, BLEND COCOMPOST META	209.76

3243	89809	70492	MIDCONTINENT TESTING LABS INC	10102021-425300	SUMP TEST - ST 1	14.00
	89809	70492	MIDCONTINENT TESTING LABS INC	61800891-425300	SUMP TEST - ST 1	6.00
	89411	72715	MIDCONTINENT TESTING LABS INC	60207011-422500	SAMPLING 040417 BOD	38.95
	90031	72552	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE 81), FLUORIDE 5), ORGANI	2,325.60
	89476	69861	MIDCONTINENT TESTING LABS INC	10102021-425300	SUMP TEST - ST 1	191.87
	89476	69861	MIDCONTINENT TESTING LABS INC	61800891-425300	SUMP TEST - ST 1	82.23
	90000	71922	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MAY 2017	195.00
	90181	71852	MIDCONTINENT TESTING LABS INC	60407073-422500	AIRPORT, TESTING 5/31/2017	76.95
					MIDCONTINENT TESTING LABS INC Total:	4,150.84
3255	6048-1548	71641	MIDWEST MARKETING	10100202-422500	ANNUAL REPORTS	1,641.99
	6048-1548	71641	MIDWEST MARKETING	61800890-422500	ANNUAL REPORTS	703.71
					MIDWEST MARKETING Total:	2,345.70
3259	55897	72121	MIDWEST TIRE & MUFFLER INC	10100860-426700	SPECIALTY TIRES	150.00
					MIDWEST TIRE & MUFFLER INC Total:	150.00
3260	3755942-00	71583	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE	218.68
					MIDWEST TURF & IRRIGATION Total:	218.68
3262	RC10720513	72060	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	REPAIR LEAK ON COPPER LINE-SHO	69.96
	RC10720513	72060	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	REPAIR LEAK ON COPPER LINE-SHO	41.98
	RC10720513	72060	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	REPAIR LEAK ON COPPER LINE-SHO	27.98
					MIDWESTERN MECHANICAL RAPID INC Total:	139.92
3357	13163522	69885	MOTOROLA SOLUTIONS INC	10100201-426900	NEW CAR RADIOS	19,561.50

3357					MOTOROLA SOLUTIONS INC Total:	19,561.50
3360	8895	71778	MOUNTAIN PLAINS AUDIOLOGY	10100301-422500	BANHAM, DAVID	23.00
	8869	71502	MOUNTAIN PLAINS AUDIOLOGY	61207101-422500	105486 PRE EMPLOYMENT SCREEN	23.00
	8875	72197	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICES	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	69.00
3399	867558	65425	MVTL LABORATORIES INC	61507103-422500	APRIL 2017, BLEND COCOMPOST PA	385.00
					MVTL LABORATORIES INC Total:	385.00
6565	00105867	72481	NBS CALIBRATIONS	10120100-426100	EVD PIPETTES	334.45
					NBS CALIBRATIONS Total:	334.45
1931	06/02/17	71658	NEILL GOODART	61800890-427000	PER DIEM; GOODART	35.00
					NEILL GOODART Total:	35.00
3469	RP-040188	72479	NEVE'S UNIFORM INC	10100201-426300	PANTS COLTON ERK CADET	39.99
	RP-040230	72150	NEVE'S UNIFORM INC	10100201-426300	PANTS BAXTER	54.99
	RP-040240	72206	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	79.98
	RP-040201	71876	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS JOHNS	639.60
	RP-040013	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	489.90
	RP-040017	69293	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	71.85
	RP-040016	69293	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	79.80
	RP-040196	70969	NEVE'S UNIFORM INC	10100201-426300	SHORTS BAKER	109.90
	RP-040192	70975	NEVE'S UNIFORM INC	10100201-426300	PANTS PETERSON	49.99
	RP-040096	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	39.99
	RP-040074	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	150.00
	RP-040077	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	265.73
	RP-040051	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	34.95
	RP-040068	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	63.98
	RP-040037	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	127.60
	RP-040106	71632	NEVE'S UNIFORM INC	10100202-459700	DIVE TEAM PANTS - TROJANOWSKI	51.99
	RP-040181	71627	NEVE'S UNIFORM INC	10102027-426300	BLAUER SHELL - J. CARLSON	229.95

3469	RP-039693	71617	NEVE'S UNIFORM INC	10102024-426300	CLASS A UNIFORM - SOSA	387.70
	RP-040199	71591	NEVE'S UNIFORM INC	10100201-426300	SHIRTS HANSEN	139.90
	RP-040170	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	127.98
	RP-040114	71603	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	47.99
					NEVE'S UNIFORM INC Total:	3,283.76
3471	4570	71721	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	1,269.40
					NEW DEAL TIRE Total:	1,269.40
9551	06/09-11/17	72488	NICHOLAS DAVIS	10120104-427000	MEALS-ALBUQUERQUE, NM	92.00
					NICHOLAS DAVIS Total:	92.00
9518	05/30/17	71661	NICOLE ANDERSON	61808900-426300	SHIRT REIMBURSEMENT - NICOLE A	69.98
	05/28/17	71661	NICOLE ANDERSON	61808900-426300	SHIRT REIMBURSEMENT - NICOLE A	34.99
					NICOLE ANDERSON Total:	104.97
3508	78	71861	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	3,594.80
					NOONEY & SOLAY LLP Total:	3,594.80
3517	008360	71542	NORTH CENTRAL SUPPLY INC	10100607-425200	DORMA DOOR CLOSER - BANDSHELL	390.00
	008359	72310	NORTH CENTRAL SUPPLY INC	60207012-422500	FRONT DOOR REPAIR-SHOP	47.96
	008359	72310	NORTH CENTRAL SUPPLY INC	60407071-422500	FRONT DOOR REPAIR-SHOP	28.78
	008359	72310	NORTH CENTRAL SUPPLY INC	60907401-422500	FRONT DOOR REPAIR-SHOP	19.18
					NORTH CENTRAL SUPPLY INC Total:	485.92
3530	1148013	72440	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS	66.40
	1147872	72440	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS	11.27
	1147820	72440	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS	521.86
	CM1147871		NORTHWEST PIPE FITTINGS INC	10100607-425500	CR RTN 2 1/2 PVC 40 ADAPT	(5.80)
	1147928	72441	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION PARTS - CEMETERY	241.48
	1145546	72543	NORTHWEST PIPE FITTINGS INC	60207011-426900	SPRINKLER CONTROLLER ROBB BSTR	63.91
	1146515	71616	NORTHWEST PIPE FITTINGS INC	60407072-426900	COMPOST: ADAPTERS, BALL VALVES	65.86

3530	1146782	71616	NORTHWEST PIPE FITTINGS INC	60407072-426900	COMPOST: ADAPTERS, BALL VALVES	20.06
	1146510	72459	NORTHWEST PIPE FITTINGS INC	10102027-425100	WELD T, NIPPLE, AND GASKET - B	307.98
	1147796	72269	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES -=	110.84
	1147744	72269	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES -=	64.16
	1145400	71616	NORTHWEST PIPE FITTINGS INC	60407072-426900	COMPOST: ADAPTERS, BALL VALVES	516.20
	1145400-1	71616	NORTHWEST PIPE FITTINGS INC	60407072-426900	COMPOST: ADAPTERS, BALL VALVES	162.50
	1145402	71616	NORTHWEST PIPE FITTINGS INC	60407072-426900	COMPOST: ADAPTERS, BALL VALVES	1,164.80
	1146415	71414	NORTHWEST PIPE FITTINGS INC	60207012-425500	CPLG/CURB STOP	153.35
	1146448	71413	NORTHWEST PIPE FITTINGS INC	60207012-425500	POLY PIPE	47.00
	1146289	71410	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE BOX	112.12
	1145476	71369	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	166.01
	1145758	71369	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	268.76
	1146972	71807	NORTHWEST PIPE FITTINGS INC	60407072-425300	PLUMBING: ADAPTER, COUPLING, E	138.43
	1146248	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	427.10
	1146151	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	84.45
	1146599	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	254.26
	1146429	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	62.10
	1146611	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	195.60
	1146157	71543	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	8.84
	1147053	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	53.97
	1146810	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	17.19
	1147266	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	210.73
	1147088	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	5.00
	1147216	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	56.64
	1143956	71923	NORTHWEST PIPE FITTINGS INC	10100612-425500	BUSH PVC THRD	36.56
	1147553	72074	NORTHWEST PIPE FITTINGS INC	60207012-425500	SPRAY HEAD	6.33

3530	1147543	72128	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - CEMETERY	1,104.74
	1147560	72128	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - CEMETERY	285.96
	1147057	72116	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	179.89
	1147019	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	92.80
	1146795	72113	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLERS - clp	160.78
	1148130	72684	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - CEMETERY	404.16
	1142922	72165	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	16.16
	1142911	72165	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	138.52
	1147410	72165	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	266.27
	1147222	72165	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	33.60
	1147504	72165	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	42.51
	1147367	72544	NORTHWEST PIPE FITTINGS INC	60207011-426900	ROTOR 5), ADJ ROTOR 4)	227.07
	1148356	72683	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	14.29
	1148377	72683	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	8.34
	1148096	72683	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	77.05
	1148289	72683	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	24.78
	1148232	72683	NORTHWEST PIPE FITTINGS INC	10100607-425200	IRRIGATION SUPPLIES - SIOUX PA	237.47
					NORTHWEST PIPE FITTINGS INC Total:	8,930.35
3566	953321	71556	OFFICEMAX INCORPORATED	10100105-429600	APC UPS BACKUP 1500V	199.99
					OFFICEMAX INCORPORATED Total:	199.99
7541	20171816	71286	ONCOURSE LEARNING	61800890-427000	ON-LINE PARAMEDIC REFRESHERS	7,956.00
					ONCOURSE LEARNING Total:	7,956.00
3618	70821	72467	OVERHEAD DOOR CO. OF RC	10102025-425200	REPLACE OVERHEAD DOOR SPRINGS	794.08

3618	70821	72467	OVERHEAD DOOR CO. OF RC	61800895-425200	REPLACE OVERHEAD DOOR SPRINGS	340.32
	70813	71524	OVERHEAD DOOR CO. OF RC	10100301-422500	DOOR REPAIR	169.32
					OVERHEAD DOOR CO. OF RC Total:	1,303.72
3625	6088400	71544	PACIFIC STEEL & RECYCLING INC	10100607-425300	SQ TUBE #48	30.17
	6088653	71722	PACIFIC STEEL & RECYCLING INC	61507103-425300	HR FLAT AND REC TUBE	276.85
					PACIFIC STEEL & RECYCLING INC Total:	307.02
3660	23001	71463	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASH	8.50
	23070	71397	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	26.50
	23100	72545	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 6)	30.00
	23100	72545	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 6)	18.50
					PARKWAY CAR WASH INC Total:	83.50
3670	12504	72601	PARTY DIRECT	10100612-452000	PARTY CUPS	355.56
					PARTY DIRECT Total:	355.56
4696	06/06-09/17	71863	PAULINE SUMPTION	10106021-427000	MEALS,MILEAGE-PIERRE	174.44
					PAULINE SUMPTION Total:	174.44
6485	9213	72228	PERENNIAL ENERGY INC	61507102-425300	BURNER TILE	923.78
					PERENNIAL ENERGY INC Total:	923.78
2928	17POS/052255	71370	PETE LIEN & SONS INC	10100607-425400	GRAVEL	56.84
	17POS/052213	71370	PETE LIEN & SONS INC	10100607-425400	GRAVEL	58.49
	17POS/058407	72442	PETE LIEN & SONS INC	10100607-425400	LIMESTONE	77.60
					PETE LIEN & SONS INC Total:	192.93
5450	CI-000051849	72223	PETERSON PACIFIC CORP	61507102-425300	HANDSET RADIO CONTROL	1,725.00
					PETERSON PACIFIC CORP Total:	1,725.00
5477	934845774	72112	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES & NON-DISPOSA	656.53
	934845774	72112	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES & NON-DISPOSA	223.30
					PHILIPS HEALTHCARE Total:	879.83
5508	23393	70605	PLANTSMYTH INC	10100860-426600	ANNUAL PLANTS	31.92
					PLANTSMYTH INC Total:	31.92

3704	S 40867	72610	PONDEROSA SPORTSWEAR	61300604-426300	JR. GOLF TEE SHIRTS	304.94
	S 40832	72631	PONDEROSA SPORTSWEAR	10100612-426300	LIFEGUARD T-SHIRTS	173.46
	S 40832	72631	PONDEROSA SPORTSWEAR	10100615-426300	LIFEGUARD T-SHIRTS	173.46
	S 40832	72631	PONDEROSA SPORTSWEAR	10100616-426300	LIFEGUARD T-SHIRTS	173.46
	S 40832	72631	PONDEROSA SPORTSWEAR	10100617-426300	LIFEGUARD T-SHIRTS	181.72
	E 40817	71545	PONDEROSA SPORTSWEAR	10100607-426900	LOGO EMBROIDERY	9.24
	S 40620	71481	PONDEROSA SPORTSWEAR	10100612-426300	LIFEGUARD T-SHIRTS	322.14
	S 40620	71481	PONDEROSA SPORTSWEAR	10100615-426300	LIFEGUARD T-SHIRTS	322.14
	S 40620	71481	PONDEROSA SPORTSWEAR	10100616-426300	LIFEGUARD T-SHIRTS	322.14
	S 40620	71481	PONDEROSA SPORTSWEAR	10100617-426300	LIFEGUARD T-SHIRTS	313.88
	E 40835	71725	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER EMPLOYEE WORK SHIRTS	15.59
	E 40835	71725	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER EMPLOYEE WORK SHIRTS	15.59
	S 40824	72114	PONDEROSA SPORTSWEAR	10100607-426300	SAFETY SHIRTS - SEASONAL STAFF	210.00
					PONDEROSA SPORTSWEAR Total:	2,537.76
3705	POS817588-1	72630	POOL&SPA CENTER	10100615-425500	O-RING	2.05
					POOL&SPA CENTER Total:	2.05
3722	174087	72611	POWER HOUSE HONDA	61300664-425300	COVER/SPOOL	43.49
	174279	72115	POWER HOUSE HONDA	10100607-425300	SELECT LEVER HOLDER - TILLER	55.71
	174243	72117	POWER HOUSE HONDA	10100860-425300	REPAIR PARTS #C08	655.05
	174240	71946	POWER HOUSE HONDA	10100615-425300	BALL STUD	35.39
	173934	71621	POWER HOUSE HONDA	10102024-425100	FUEL PUMP ASSY - BRUSH 4	23.58
	171883	71584	POWER HOUSE HONDA	61300664-425300	MANIFOLD/GASKET/CHAIN/RING/BEA	283.93
	174014	71372	POWER HOUSE HONDA	10100607-425100	CARBIRETPR - HONDA PUMP	50.04
	172196	71371	POWER HOUSE HONDA	10100607-425300	CUTTER ASSY	25.03
					POWER HOUSE HONDA Total:	1,172.22
3753	886695-00	72339	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	438.00
					PROACTIVE SPORTS INC Total:	438.00

6215	3252	72461	PROFESSIONAL METAL WORKS LLC	10102027-425100	WELD NEW FITTINGS ON WATER PUM	200.00
					PROFESSIONAL METAL WORKS LLC Total:	200.00
3761	279993	71672	PROMOTION REHABILITATION	61207101-422500	105486 PRE EMPLOYMENT SCREEN	60.00
	279286	72198	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
	279336	71546	PROMOTION REHABILITATION	10100607-422500	EMPLOYMENT SCREENING - SCHAFER	60.00
	277564	69956	PROMOTION REHABILITATION	60407071-422500	PRE EMPLOYMENT SCREENING	30.00
	277564	69956	PROMOTION REHABILITATION	60907401-422500	PRE EMPLOYMENT SCREENING	30.00
	277217b	69956	PROMOTION REHABILITATION	60207012-422500	PRE EMPLOYMENT SCREENING	60.00
					PROMOTION REHABILITATION Total:	300.00
3782	9775	72340	PUTTER'S GOLF CARS INC	61400605-424600	GOLF CAR RENTAL	240.00
	9762	72340	PUTTER'S GOLF CARS INC	61400605-425300	GOLF CAR RENTAL	15.99
	9761	72340	PUTTER'S GOLF CARS INC	61400605-425300	GOLF CAR RENTAL	538.19
					PUTTER'S GOLF CARS INC Total:	794.18
8383	3074648	71344	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	101.40
	315-531	71344	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	89.90
	315-641	72341	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	581.60
					QUALITY BRANDS OF THE BLACK HILLS Total:	772.90
3843	CVCS766980	72585	RAPID CHEVROLET CO INC.	10100201-425100	REPAIR UNIT 148	681.96
					RAPID CHEVROLET CO INC. Total:	681.96
3845	74149	71666	RAPID CITY AREA CHAMBER OF COMMERCE	10100202-429200	CHAMBER OF COMMERCE YEARLY DUE	189.00

3845	74149	71666	RAPID CITY AREA CHAMBER OF COMMERCE	61800890-429200	CHAMBER OF COMMERCE YEARLY DUE	81.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	270.00
3848	IV00000122	71461	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	122.90
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	122.90
3849	05/11/17	72504	RAPID CITY ARTS COUNCIL	10106062-426400	PAPER TOWELS,GARBAGE BAGS	127.44
	03/09/17	72506	RAPID CITY ARTS COUNCIL	10106062-426400	ICE MELT	47.94
	04/19/17	72505	RAPID CITY ARTS COUNCIL	10106062-426400	WEED KILLER	23.98
	05/31/17	71893	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 05/31/17	715.38
	05/15/17	71892	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 05/15/17	708.99
	04/28/17	71891	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 04/28/17	714.52
					RAPID CITY ARTS COUNCIL Total:	2,338.25
3863	21043692	71758	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	52.26
	21043689	71553	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	23.13
	21042979	71519	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO I OR II AD	353.00
	21042882	71518	RAPID CITY JOURNAL - ADVERTISING	61207101-423000	SWO II AD	353.00
	21044403	71766	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	47.55
	21043691	71768	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.41
					RAPID CITY JOURNAL - ADVERTISING Total:	874.35
3894	35253	72201	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	2,626.44
	35287	72201	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	437.75
	35261	72201	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	977.47

3894	35314	72201	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	169.95
					RAPID REFRIGERATION Total:	4,211.61
7821	182826	71620	RAPID UPHOLSTERY LLC	10102026-425100	REPAIR SEAT COVER - E6	145.00
					RAPID UPHOLSTERY LLC Total:	145.00
3901	03/07/17	71760	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	5,974.26
					RAPID VALLEY SANITARY DISTRICT Total:	5,974.26
3903	329	72717	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	WATERMASTER	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
9546	06/06-07/17	72243	RAYMOND WHITE	10100204-427000	TRAVEL EXPENSES	1,246.38
					RAYMOND WHITE Total:	1,246.38
3938	W24203	71242	RDO EQUIPMENT CO	61507103-425300	SERVICE - FILTERS	1,449.67
	P27249	71797	RDO EQUIPMENT CO	10100664-425300	ISOLATOR/BAND/PIN/BALL/SPACER/	265.07
					RDO EQUIPMENT CO Total:	1,714.74
3939	INV-0517-239	72272	RE/SPEC INC.	60200933-422300	16-2314 WATER RIGHTS ACQUISITI	3,730.00
					RE/SPEC INC. Total:	3,730.00
3950	030539	71528	RECORD STORAGE SOLUTIONS INC	10100111-422500	Records Storage	47.39
	030528	72090	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	54.56
	030521	71569	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	290.20
					RECORD STORAGE SOLUTIONS INC Total:	392.15
3958	48516	71459	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	148.74
	49734	72559	RED WING SHOE STORE	10100304-426300	Safety Shoes - Koerlin	135.99
					RED WING SHOE STORE Total:	284.73
6322	2139 11	72237	REEDE CONSTRUCTION INC	10700132-438100	13-2139 MT RUSHMORE RD ST JAME	120,504.55

6322	2139 11	72237	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	5,176.17
	2139 11	72237	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	5,176.18
	2053 15	72412	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	54,415.35
					REEDE CONSTRUCTION INC Total:	185,272.25
3967	42782.5957	71633	REGIONAL HEALTH	61800890-453000	NICU TRANSFERS - 4 CALLS	286.66
	42776.4998	71633	REGIONAL HEALTH	61800890-453000	NICU TRANSFERS - 4 CALLS	676.67
	42782.5781	71633	REGIONAL HEALTH	61800890-453000	NICU TRANSFERS - 4 CALLS	418.33
	42829.4992	71633	REGIONAL HEALTH	61800890-453000	NICU TRANSFERS - 4 CALLS	536.60
	15-15125 11/16/15	71634	REGIONAL HEALTH	61808900-453000	AMB CALL REFUND # 15-15125	150.00
	RCPHAR206 03/08/17	71292	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	128.90
	RCPHAR215 03/30/17	71293	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	712.11
	RCPHAR223 04/11/17	71294	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	150.50
	RCPHAR227 04/24/17	71262	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	128.90
					REGIONAL HEALTH Total:	3,188.67
7974	0000129	71665	RESCUE 3 WEST	10100202-427000	SWIFTWATER OPERATIONS MATERIAL	1,309.50
	0000113	71652	RESCUE 3 WEST	10102023-427000	SWIFTWATER RESCUE COURSE MATER	1,142.50
					RESCUE 3 WEST Total:	2,452.00
4021	1425060	71879	RESTEK	10120100-426100	METHADONE	45.03
					RESTEK Total:	45.03
265	06/09-11/17	72489	RICK ARLAUD	10120104-427000	MEALS-ALBUQUERQUE, NM	92.00
					RICK ARLAUD Total:	92.00
9023	10174	71874	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 131	2,155.85
	10148	70526	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 166	4,159.80
					RICK'S BODY SHOP LLC Total:	6,315.65

4040	5048589330	71497	RICOH USA	10100603-425300	ADDITIONAL COPIES	15.13
	98894962	71755	RICOH USA	10106021-425300	JUN17 COPIER	76.00
	98894962	71755	RICOH USA	10106022-425300	JUN17 COPIER	251.02
	98894962	71755	RICOH USA	10106023-425300	JUN17 COPIER	2.36
	98894962	71755	RICOH USA	10106026-425300	JUN17 COPIER	3.29
	9021257140	72566	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9021257140	72566	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5048939609	72725	RICOH USA	10100612-425300	ADDITIONAL IMAGES	290.24
					RICOH USA Total:	934.61
4061	16099	71765	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
	16134	72207	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	172.55
	16098	72207	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	16136	72129	ROBERT SHARP & ASSOCIATES	10100620-422900	advertisement design	340.00
					ROBERT SHARP & ASSOCIATES Total:	572.55
1805	275243	71487	ROGER FRYE'S PAINT & SUPPLY INC	10100616-425200	FLOOD PENETROL	26.98
	275512	71486	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	BLUE COVE PAINT	55.77
					ROGER FRYE'S PAINT & SUPPLY INC Total:	82.75
8646	68980	72476	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	PUMPER	225,159.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	225,159.00
4117	1133	72323	RTP CONSTRUCTION	61207101-421100	6137 WILDWOOD MAILBOX RPR	206.13
					RTP CONSTRUCTION Total:	206.13
4125	4535163	71585	RUNNINGS SUPPLY INC	61300664-426200	METER/NOZZLE	209.99
	4534147	71585	RUNNINGS SUPPLY INC	61300664-426200	METER/NOZZLE	579.99
	4529755	71378	RUNNINGS SUPPLY INC	10100607-426300	WORKSHIRT - LARIVE	27.99
	4529544	71373	RUNNINGS SUPPLY INC	10100607-426600	NYLON ROPE FOR TREES	96.00
	4542959	72620	RUNNINGS SUPPLY INC	10100617-426900	PUMP	46.95

4125	4543090	72670	RUNNINGS SUPPLY INC	60407072-426900	COMPOST: GALVANIZED WIRE	25.98
	4545131	72685	RUNNINGS SUPPLY INC	10100607-426600	REAR CARGO CARRIER	79.99
	4536537	71753	RUNNINGS SUPPLY INC	10100205-426900	PPE gear	16.47
	4533701	71521	RUNNINGS SUPPLY INC	61207101-426300	SMITH, P SAFETY BOOTS	189.99
	4537461	72465	RUNNINGS SUPPLY INC	10100202-426900	CASES OF WATER & COOLER - STOC	185.49
	4537461	72465	RUNNINGS SUPPLY INC	61800890-426900	CASES OF WATER & COOLER - STOC	79.50
	4537349	72621	RUNNINGS SUPPLY INC	10100617-426900	BOLTS	12.38
	4540783	72285	RUNNINGS SUPPLY INC	60407071-426600	ROUND-UP FOR WEED CONTROL AT L	47.99
	4528189	72546	RUNNINGS SUPPLY INC	60207011-426900	TURF BUILDER, WHEEL CHOCK, TAP	112.30
	4543389	72292	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	15.43
	4543389	72292	RUNNINGS SUPPLY INC	60907401-426900	MISC. SHOP SUPPLIES	16.48
					RUNNINGS SUPPLY INC Total:	1,742.92
4141	48834	72125	RUSHMORE SAFETY SUPPLIES	10100607-426400	WORK GLOVE - MOSQUITO SPRAYING	13.95
	48705	71374	RUSHMORE SAFETY SUPPLIES	10100607-426300	WORK GLOVES - STOCK	37.50
	48821	71724	RUSHMORE SAFETY SUPPLIES	60207012-426900	SAFETY-EARPLUGS, EYEWASH STATI	17.50
	48821	71724	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY-EARPLUGS, EYEWASH STATI	10.50
	48821	71724	RUSHMORE SAFETY SUPPLIES	60907401-426900	SAFETY-EARPLUGS, EYEWASH STATI	7.00
	48959	71724	RUSHMORE SAFETY SUPPLIES	60207012-426900	SAFETY-EARPLUGS, EYEWASH STATI	21.00
	48959	71724	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY-EARPLUGS, EYEWASH STATI	12.60
	48959	71724	RUSHMORE SAFETY SUPPLIES	60907401-426900	SAFETY-EARPLUGS, EYEWASH STATI	8.40
					RUSHMORE SAFETY SUPPLIES Total:	128.45
4147	331821	72271	RYDIN DECAL	61000870-426100	LEASED PARKING TAGS	1,053.97
					RYDIN DECAL Total:	1,053.97

4163	73625782	71856	SAFETY KLEEN CORP	60407072-422500	5/31/2017: PARTS WASHER LEASE	449.60
					SAFETY KLEEN CORP Total:	449.60
4182	001494	71642	SAM'S CLUB	10100202-426400	TOWELS, TRASHBAGS, BATTERIES,	711.02
	001494	71642	SAM'S CLUB	61800890-426400	TOWELS, TRASHBAGS, BATTERIES,	304.72
	004662	72591	SAM'S CLUB	10100612-452000	CONCESSION FOODS	402.79
	006976	71434	SAM'S CLUB	10100612-452000	CONCESSION FOODS	735.25
	002486	71435	SAM'S CLUB	10100615-452000	CONCESSION FOODS	1,512.96
	001839	70325	SAM'S CLUB	10100617-452000	CONCESSION FOODS	1,363.63
	007070	71495	SAM'S CLUB	10100105-429600	BACKUP PLUS EXTERNAL DRIVE 2TB	74.98
	006812 06/09/17	71793	SAM'S CLUB	61300664-426900	ULTIMATE/FLAVOR PACK/MICRO/SHO	62.09
	009206	72445	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	39.18
	008875	70642	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	125.60
	007714	72613	SAM'S CLUB	61300664-426900	TOILET PAPER	295.36
	005506	71901	SAM'S CLUB	10100603-452000	CONCESSION FOODS	681.05
	009502	69754	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	622.69
	009502	69754	SAM'S CLUB	10100607-426900	JANITORIAL SUPPLIES	31.89
	000801		SAM'S CLUB	10100607-426400	RFD SALES TAX EXEMPT	(37.88)
	000801		SAM'S CLUB	10100607-426900	RFD SALES TAX EXEMPT	(2.07)
	009715	71426	SAM'S CLUB	10100612-426400	GLOVES	429.86
	004460	70208	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	87.21
	003987	72210	SAM'S CLUB	10100618-426900	MISC SUPPLIES	113.74
	006584	72448	SAM'S CLUB	10100202-426400	TOWELS, CLOROX, BATTERIES, & S	489.26
	006584	72448	SAM'S CLUB	61800890-426400	TOWELS, CLOROX, BATTERIES, & S	209.68
	002094	72595	SAM'S CLUB	10100603-452000	CONCESSION FOODS	289.80
	000657	72594	SAM'S CLUB	10100615-452000	CONCESSION FOODS	519.42

4182	003663	72593	SAM'S CLUB	10100617-452000	CONCESSION FOODS	650.25
	003727	72592	SAM'S CLUB	10100616-452000	CONCESSION FOODS	583.60
	008542	71467	SAM'S CLUB	10100615-426400	RECYCL JUM	111.48
	008542	71467	SAM'S CLUB	10100615-426900	RECYCL JUM	23.22
	008542	71467	SAM'S CLUB	10100616-426400	RECYCL JUM	95.00
	008542	71467	SAM'S CLUB	10100616-426900	RECYCL JUM	14.98
	008542	71467	SAM'S CLUB	10100617-426400	RECYCL JUM	82.72
	008542	71467	SAM'S CLUB	10100617-426900	RECYCL JUM	40.84
	006991	71896	SAM'S CLUB	10100615-452000	CONCESSION FOODS	713.25
	002762	71897	SAM'S CLUB	10100617-452000	CONCESSION FOODS	679.63
	002164	71900	SAM'S CLUB	10100603-452000	CONCESSION FOODS	317.32
	003747 06/07/17	71899	SAM'S CLUB	10100612-452000	CONCESSION FOODS	504.05
	007302	71898	SAM'S CLUB	10100616-452000	CONCESSION FOODS	486.20
	003947	70346	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	30.16
	003947	70346	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	66.44
	003947	70346	SAM'S CLUB	10101010-426100	OFFICE SUPPLIES	14.48
	003947	70346	SAM'S CLUB	10101010-426300	OFFICE SUPPLIES	12.86
	001050	70854	SAM'S CLUB	10100101-429600	PRINTER	113.87
	001854	71171	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	495.44
	001854	71171	SAM'S CLUB	10100607-426900	CUSTODIAL SUPPLIES	22.58
	007118 06/07/17	71532	SAM'S CLUB	10100601-426400	ART IN THE PARK SUPPLIES	36.92
	007118 06/07/17	71532	SAM'S CLUB	10100601-426900	ART IN THE PARK SUPPLIES	25.96
	002273	71345	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	195.64
	003561 06/06/17	71508	SAM'S CLUB	10100618-426100	OFFICE EQUIPMENT & SUPPLIES	66.98
	003561 06/06/17	71508	SAM'S CLUB	10100618-429600	OFFICE EQUIPMENT & SUPPLIES	152.87
					SAM'S CLUB Total:	14,598.97

2102	06/07-09/17	71800	SARAH HANZEL	10100707-427000	PER DIEM	56.00
					SARAH HANZEL Total:	56.00
9269	9	70527	SARGENT GARAGE	10100201-425100	REPAIR UNIT 170	600.00
	21	72482	SARGENT GARAGE	10100201-425100	REPAIR UNIT 148	1,500.00
					SARGENT GARAGE Total:	2,100.00
4215	86593 06/05/17	71505	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	160.00
	87189	72196	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	160.00
					SCHEELS ALL SPORTS Total:	320.00
9266	288	69957	SCREENCO SYSTEMS	60407072-432000	MEGA-SCREEN RECEIVING STATION	22,018.80
					SCREENCO SYSTEMS Total:	22,018.80
9530	33644	72096	SELECT TECH	61800891-425100	SWITCH REPAIR - MED 11	47.25
					SELECT TECH Total:	47.25
4330	2604475	72062	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL-SHOP	33.46
	2604475	72062	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL-SHOP	20.07
	2604475	72062	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL-SHOP	13.38
	2603405	71855	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/9/2017: MATS, MOPS, SHOP TOW	44.81
	2601233	71506	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	34.70
	2601234	71605	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 6/6/2017	22.65
	2584917	72507	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2595182	72507	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	73.34
	2587922	72507	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	191.83
	2590944	72507	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27

4330	2606399	72669	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/16/2017: MATS, MOPS, SHOP TO	44.81
	2596248	71638	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2596248	71638	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2599307	71637	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2599307	71637	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2605132	72547	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 061417	34.05
	2605189	72579	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN	28.33
	2605189	72579	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN	66.11
	2602205	72456	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2602205	72456	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2598263	72507	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
					SERVALL UNIFORM/LINEN CO INC Total:	984.67
4352	C40831	72229	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FITTINGS AND SLEEVE	58.43
	C39881	72936	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S049	31.70
	C41200	72222	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WIPER AR	187.10
	C41075	72221	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RECEIVER	305.99
	C40894	71790	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	171.07
	C41085	71790	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	159.77
	C40478	71687	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RESISTOR, SWITCH, VALVE, CONTR	404.33

4352	C40910	71686	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR SUSP	2,626.10
	R33450C	71241	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	FILLER	338.31
	R33016C	71207	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPLACEMENT OF PINS AND BUSHIN	2,170.86
	C41040	71786	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	EXPANSION	164.45
	C41016	71781	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	VALVE	18.37
	C40626	71312	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	567.24
	C40624	71522	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	283.62
					SHEEHAN MACK SALES & EQUIP. INC. Total:	7,487.34
4359	4804-1	72500	SHERWIN-WILLIAMS COMPANY	10100201-426900	PAINT FOR GRAFFITI REMOVAL	59.08
	4432-1	71586	SHERWIN-WILLIAMS COMPANY	61300664-425200	PAINT	32.08
	8784-8	71586	SHERWIN-WILLIAMS COMPANY	61300664-425200	PAINT	471.92
	4366-1	71586	SHERWIN-WILLIAMS COMPANY	61300664-426200	PAINT	18.03
	9070-1	72264	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	193.39
					SHERWIN-WILLIAMS COMPANY Total:	774.50
4360	B06631447	70848	SHI INTERNATIONAL CORP	10100101-429500	ADOBE ACROBE PROFESSIONAL DC L	307.37
					SHI INTERNATIONAL CORP Total:	307.37
4366	85660	70767	SHOENER MACHINE & TOOL INC	10100607-425300	WEED EATER PARTS	504.00
					SHOENER MACHINE & TOOL INC Total:	504.00
4388	74822	72687	SIGN EXPRESS	10100860-426900	BANNERS	43.75
					SIGN EXPRESS Total:	43.75
4397	2168 16F	70035	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	38,408.06
	2168 16F	70035	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	80,917.87

4397	2168 16F	70035	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	36,520.25
	2168 16F	70035	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	41,050.39
					SIMON CONTRACTORS OF SD INC Total:	196,896.57
4405	64528	71465	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	30.00
	64571	71398	SIMPSON'S PRINTING	10100204-426100	PRINTED FORMS	174.00
	64572	71398	SIMPSON'S PRINTING	10100204-426100	PRINTED FORMS	305.00
	64719	72342	SIMPSON'S PRINTING	61400605-426900	DISTANCE MARKERS	72.00
	64582	72464	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	53.00
	64587	72464	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	371.00
	64483	71271	SIMPSON'S PRINTING	61808900-426100	REFUSAL OF AMBULANCE SERVICE F	182.00
	64482	71270	SIMPSON'S PRINTING	61808900-426100	LIFETIME SIGNATURE FORMS	495.00
	64817	72702	SIMPSON'S PRINTING	10100620-422900	Fat Tire Festival - race numbe	128.00
					SIMPSON'S PRINTING Total:	1,810.00
4417	20170615001753	72696	SISTER CITIES INTL	10100101-462200	SISTER CITIES - MEMBERSHIP DUE	780.00
					SISTER CITIES INTL Total:	780.00
4502	1075 2017-2018	72508	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES	75.00
	1781 2017-2018	72722	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES	75.00
					SOUTH DAKOTA CPA SOCIETY Total:	150.00
4508	01-0076	72614	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA MEMBERSHIP FEE	5,720.00
	01-0077	72614	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA MEMBERSHIP FEE	819.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	6,539.00
4532	BO 7014	71868	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-416000	WORK STUDY SOWERS	24.51
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	24.51

7101	31461	72675	SPRINKLER GUYS INC	60407072-422500	REPAIR SPRINKLER SYSTEM, 6/12/	243.75
	31461	72675	SPRINKLER GUYS INC	60407072-425300	REPAIR SPRINKLER SYSTEM, 6/12/	132.75
					SPRINKLER GUYS INC Total:	376.50
2332	02 545067	71547	STAN HOUSTON EQUIP CO INC	10100607-426500	SHOVEL - #3	40.95
	02 546799	72118	STAN HOUSTON EQUIP CO INC	10100607-426500	TRENCHING SHOVEL	73.71
	02 538900	71948	STAN HOUSTON EQUIP CO INC	10100616-425300	WATERPLUG	105.00
					STAN HOUSTON EQUIP CO INC Total:	219.66
4599	3343420555	72720	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	3.90
	3342815687	72301	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	357.94
	3342815687	72301	STAPLES ADVANTAGE	60407074-426100	OFFICE SUPPLIES	70.37
					STAPLES ADVANTAGE Total:	432.21
4504	C18D7532	72191	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	406.79
	C18D7532	72191	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	206.79
	C18D7532	72191	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	425.85
	TL705209	71873	STATE OF SOUTH DAKOTA	10100201-428100	MAY17 PHONE	17.00
	TL705209	71873	STATE OF SOUTH DAKOTA	60207014-428100	MAY17 PHONE	2.00
					STATE OF SOUTH DAKOTA Total:	1,058.43
9527	3709302008	72105	STEPHANIE NESSELHUF	10500115-453000	STATE SHARE 4310 CLIFF DR HAZA	3,225.00
	3709302008A	71862	STEPHANIE NESSELHUF	10500115-453000	CITY SHARE 4310 CLIFF DRIVE HA	1,500.00
					STEPHANIE NESSELHUF Total:	4,725.00
4684	33-846267	72266	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER/OIL FILTERS	116.16
	33-844865	71791	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S103	68.68
					STURDEVANT'S AUTO PARTS Total:	184.84
9531	1001	71865	SUMMIT CYCLE WORKS LLC	10100201-426300	BIKE EQUIPMENT STOCK	189.79
					SUMMIT CYCLE WORKS LLC Total:	189.79

4695	51349	72267	SUMMIT SIGNS & SUPPLY INC	10100607-426900	DECALS	25.75
	51329	71867	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CSO 911 INSTALL	90.00
					SUMMIT SIGNS & SUPPLY INC Total:	115.75
9553	11478	72622	SWIMVENTORY	10100612-452000	SWIM CAP	442.60
	11478	72622	SWIMVENTORY	10100615-452000	SWIM CAP	325.00
	11478	72622	SWIMVENTORY	10100616-452000	SWIM CAP	325.00
	11478	72622	SWIMVENTORY	10100617-452000	SWIM CAP	326.10
					SWIMVENTORY Total:	1,418.70
4760	32617669	72343	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	508.74
					TAYLOR MADE GOLF COMPANY INC Total:	508.74
4764	5089540	72694	TCFEF	61300604-422500	GOLF CART FLEET	5,499.35
	5089540	72694	TCFEF	61400605-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00
4765	14408	71802	TDG COMMUNICATIONS INC	10100204-422500	WEBSITE HOSTING - RC DOWNTOWN	450.00
					TDG COMMUNICATIONS INC Total:	450.00
4787	215667	72470	TESSCO INC	10100202-426900	MATERIALS FOR NEW PAGING TRANS	45.87
	215668	72449	TESSCO INC	10100202-426900	MATERIALS FOR NEW PAGING TRANS	1,879.80
					TESSCO INC Total:	1,925.67
3194	30174	71656	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,791.00
					THE MEDICINE SHOPPE #0461 Total:	1,791.00
4011	92835	71268	THE REPAIR SHOP INC	61800895-425100	MACHINE BRAKE ROTORS - M5	41.60
					THE REPAIR SHOP INC Total:	41.60
8820	35900	72695	THECO INC	61507104-436000	TEREX MAGNUM FORCE 6800BT GRIN	816,186.67
					THECO INC Total:	816,186.67

4845	022999	72119	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	MANLIFT SCISSORS RENTAL	87.45
					TIME EQUIP. RENTAL & SALES INC. Total:	87.45
9541	05/31/17	72185	TIMOTHY CARON	60207012-427000	LUNCH	14.00
					TIMOTHY CARON Total:	14.00
4875	238735	72403	TRACTOR SUPPLY	60407071-426900	LIGHTS FOR W851 -CALL TRUCK &	29.99
	238735	72403	TRACTOR SUPPLY	60907401-426900	LIGHTS FOR W851 -CALL TRUCK &	29.99
					TRACTOR SUPPLY Total:	59.98
4878	98890	71527	TRAFFIC CONTROL CORP	10100205-426900	Signal Sections, Green Ball	900.00
					TRAFFIC CONTROL CORP Total:	900.00
2831	05/24-25/17	71281	TRAPPER LAPPE	61800890-427000	PER DIEM; LAPPE	48.00
					TRAPPER LAPPE Total:	48.00
4906	INV055638	72100	TRITECH EMERGENCY MEDICAL SYSTEMS INC	61808900-426100	CREATE FORMS - EMS BILLING	500.00
					TRITECH EMERGENCY MEDICAL SYSTEMS INC Total:	500.00
4916	2328 1F	70282	TRU-FORM CONSTRUCTION INC	50508911-437100	16-2328 DRAINAGE IMPROVEMENTS	11,750.63
	2328 1F	70282	TRU-FORM CONSTRUCTION INC	60907402-437100	16-2328 DRAINAGE IMPROVEMENTS	11,750.63
					TRU-FORM CONSTRUCTION INC Total:	23,501.26
4935	46547	71694	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507102-425700	MOTOR	1,420.78
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	1,420.78
4936	OI42582	71375	TURFWERKS	10100607-425300	3" ROLLER, BRACKET	90.68
					TURFWERKS Total:	90.68
4944	20388	72548	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	113.50

4944					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	113.50
9544	06/20/17	72672	TYLER MANKE	60407072-426900	COMPOST: NEW FENCING AROUND P	1,472.66
	06/13/17	72236	TYLER MANKE	61507102-425200	FENCING REPLACEMENT	3,959.43
					TYLER MANKE Total:	5,432.09
4952	030-8943	72784	TYLER TECHNOLOGIES INC	61000870-426900	PARKING TICKET HANDHELD SUPPLI	40.94
	025-192098	72785	TYLER TECHNOLOGIES INC	61000870-427000	TYLER BRAZOS TRAVEL	875.99
	030-8941	71747	TYLER TECHNOLOGIES INC	61000870-426900	ZEBRA PRINTER SUPPLIES	137.02
					TYLER TECHNOLOGIES INC Total:	1,053.95
7208	2337 2	71782	UNDERGROUND CONSTRUCTION LLC	50508911-437100	16-2337 WINDSLOW DRIVE DRAINAG	38,213.24
	2337 2	71782	UNDERGROUND CONSTRUCTION LLC	60400833-438000	16-2337 WINDSLOW DRIVE DRAINAG	17,669.56
					UNDERGROUND CONSTRUCTION LLC Total:	55,882.80
4982	2491	71557	UPPER DECK ARCHITECTS INC	50508915-422300	12-2703 FIRE STATION NUMBER 5	1,321.20
					UPPER DECK ARCHITECTS INC Total:	1,321.20
5003	273330	71475	USA BLUE BOOK	60407071-426900	LOTO LOCKS	285.87
					USA BLUE BOOK Total:	285.87
5013	1896	71404	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	42.90
					VALLEY GREEN SOD FARM INC Total:	42.90
5014	26002	71513	VALLEY SWEEPING	61000870-422500	PROF SERVICES	225.00
					VALLEY SWEEPING Total:	225.00
5039	88132	71600	VANWAY TROPHY & AWARD	10120109-426100	DCI PLAQUE	41.95
	87979	71592	VANWAY TROPHY & AWARD	10120113-426100	RCPD PENS	345.00
	87988	71590	VANWAY TROPHY & AWARD	10120113-426100	QUILT HANGERS	43.80
	88028	71590	VANWAY TROPHY & AWARD	10120113-426100	QUILT HANGERS	290.00
	90015	72615	VANWAY TROPHY & AWARD	61300664-426900	ENGRAVE PLATE	9.00
	85948	72446	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG LENARD	9.00

5039					VANWAY TROPHY & AWARD Total:	738.75
6415	010851301 06/04		VAST BUSINESS	10100860-428100		23.42
	010851301 06/04		VAST BUSINESS	10100860-428100		20.42
	008463201 06/04		VAST BUSINESS	10100202-428100		15.58
	008463201 06/04		VAST BUSINESS	10100202-428100		15.58
	008463201 06/04		VAST BUSINESS	10100205-428100		3.90
	015099701 06/12		VAST BUSINESS	60207011-428100		19.77
	015099701 06/12		VAST BUSINESS	60207011-428100		19.36
	015099701 06/12		VAST BUSINESS	60207013-428100		17.36
	009402601 06/14		VAST BUSINESS	61507102-428100		16.92
	015099701 06/12		VAST BUSINESS	60207011-428100		19.36
	015099701 06/12		VAST BUSINESS	60207011-428100		39.86
	015099701 06/12		VAST BUSINESS	60207011-428100		20.29
	015099701 06/12		VAST BUSINESS	60207011-428100		19.66
	015099701 06/12		VAST BUSINESS	60207011-428100		50.74
	015147901 06/02		VAST BUSINESS	10106061-428100		8.85
	015092701 05/20		VAST BUSINESS	10100618-428100		17.42
	015092701 05/20		VAST BUSINESS	10100714-428100		17.42
	015146801 06/12		VAST BUSINESS	10106024-428100		17.42

6415	015146801 06/12		VAST BUSINESS	10106024-428100		17.42
	015146801 06/12		VAST BUSINESS	10106024-428100		17.42
	015147901 06/02		VAST BUSINESS	77700914-428100		0.58
	015147901 06/02		VAST BUSINESS	79300968-428100		17.70
	015147901 06/02		VAST BUSINESS	10106021-428100		27.79
	015147901 06/02		VAST BUSINESS	10106022-428100		31.05
	015147901 06/02		VAST BUSINESS	10106024-428100		64.51
	015147901 06/02		VAST BUSINESS	10106026-428100		8.85
	015147901 06/02		VAST BUSINESS	10100618-428100		33.40
	015147901 06/02		VAST BUSINESS	10100706-428100		1.67
	015147901 06/02		VAST BUSINESS	10100708-428100		0.06
	015147901 06/02		VAST BUSINESS	10100711-428100		17.97
	015147901 06/02		VAST BUSINESS	10100714-428100		8.85
	015147901 06/02		VAST BUSINESS	10100860-428100		11.93
	015147901 06/02		VAST BUSINESS	10100205-428100		11.52
	015147901 06/02		VAST BUSINESS	10100301-428100		0.15
	015147901 06/02		VAST BUSINESS	10100305-428100		0.05
	015147901 06/02		VAST BUSINESS	10100601-428100		1.62
	015147901 06/02		VAST BUSINESS	10100603-428100		8.85

6415	015147901 06/02		VAST BUSINESS	10100612-428100		17.70
	015147901 06/02		VAST BUSINESS	10100105-428100		26.98
	015147901 06/02		VAST BUSINESS	10100106-428100		32.83
	015147901 06/02		VAST BUSINESS	10100108-428100		98.69
	015147901 06/02		VAST BUSINESS	10100111-428100		66.27
	015147901 06/02		VAST BUSINESS	10100201-428100		3.55
	015147901 06/02		VAST BUSINESS	10100204-428100		106.71
	009280401 06/04		VAST BUSINESS	60207012-428100		25.90
	009280401 06/04		VAST BUSINESS	60207012-428100		19.50
	009280401 06/04		VAST BUSINESS	60407071-428100		16.50
	015147901 06/02		VAST BUSINESS	10100205-428100		23.70
	015147901 06/02		VAST BUSINESS	10100101-428100		51.83
	015147901 06/02		VAST BUSINESS	10100103-428100		1.12
	008463201 06/04		VAST BUSINESS	10100201-428100		3.89
	008463201 06/04		VAST BUSINESS	10100618-428100		7.80
	008463201 06/04		VAST BUSINESS	10100205-428100		3.90
	008463201 06/04		VAST BUSINESS	10100201-428100		3.90
	008463201 06/04		VAST BUSINESS	10100618-428100		7.79
	009280401 06/04		VAST BUSINESS	60207012-428100		19.50
					VAST BUSINESS Total:	1,182.78

5053	9787282666		VERIZON WIRELESS	60407071-428100		31.53
	9787282666		VERIZON WIRELESS	60407071-428100		40.01
	9787282666		VERIZON WIRELESS	60407072-428100		40.01
	9787282666		VERIZON WIRELESS	60907401-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		16.32
	9787282666		VERIZON WIRELESS	60407071-428100		16.32
	9787282666		VERIZON WIRELESS	61800894-428100		52.85
	9787282666		VERIZON WIRELESS	61800897-428100		52.85
	9787282666		VERIZON WIRELESS	61800895-428100		52.85
	9787282666		VERIZON WIRELESS	61800891-428100		52.85
	9787282666		VERIZON WIRELESS	61800893-428100		40.01
	9787282666		VERIZON WIRELESS	61800890-428100		40.01
	9787282666		VERIZON WIRELESS	61800891-428100		52.85
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	9787282666		VERIZON WIRELESS	61800891-428100		40.01
	9787282666		VERIZON WIRELESS	61800896-428100		38.52

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	9787282666		VERIZON WIRELESS	61800890-428100		40.01
	9787282666		VERIZON WIRELESS	61800895-428100		38.52
	9787282666		VERIZON WIRELESS	60602079-428100		52.85
	9787282666		VERIZON WIRELESS	60602073-428100		52.82
	9787282666		VERIZON WIRELESS	61800896-428100		40.36
	9787282666		VERIZON WIRELESS	61800894-428100		38.52
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	9787282666		VERIZON WIRELESS	60602074-428100		32.64
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	9787282666		VERIZON WIRELESS	10100108-428100		29.72
	9787282666		VERIZON WIRELESS	10100108-428100		52.85
	9787282666		VERIZON WIRELESS	10100108-428100		29.72
	9787282666		VERIZON WIRELESS	10100108-428100		40.57

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	9787282666		VERIZON WIRELESS	60602073-428100		78.95
	9787282666		VERIZON WIRELESS	10100108-428100		30.97
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	9787282666		VERIZON WIRELESS	10100108-428100		52.85
	9787282666		VERIZON WIRELESS	10100108-428100		29.72
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	9787282666		VERIZON WIRELESS	10100108-428100		54.10
	9787282666		VERIZON WIRELESS	27000270-428100		64.10
	9787282666		VERIZON WIRELESS	10100108-428100		54.10
	9787282666		VERIZON WIRELESS	10100108-428100		32.93
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	9787282666		VERIZON WIRELESS	10100108-428100		54.10
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	9787282666		VERIZON WIRELESS	10100108-428100		31.25

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	9787282666		VERIZON WIRELESS	10100202-428100		40.01
	9787282666		VERIZON WIRELESS	10100205-428100		31.25
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	9787282666		VERIZON WIRELESS	10100108-428100		31.40
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	9787282666		VERIZON WIRELESS	10100202-428100		69.02
	9787282666		VERIZON WIRELESS	10100202-428100		64.10
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	9787282666		VERIZON WIRELESS	10106024-428100		30.20

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	9787282666		VERIZON WIRELESS	10106024-428100		64.10
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	9787282666		VERIZON WIRELESS	10106024-428100		52.85
	9787282666		VERIZON WIRELESS	10100711-428100		54.10
	9787282666		VERIZON WIRELESS	10100711-428100		52.85
	9787282666		VERIZON WIRELESS	10100711-428100		40.01
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	9787282666		VERIZON WIRELESS	10100103-428100		52.85
	9787282666		VERIZON WIRELESS	10102021-428100		38.54
	9787282666		VERIZON WIRELESS	10102026-428100		40.01
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	9787282666		VERIZON WIRELESS	10102023-428100		29.72
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	9787282666		VERIZON WIRELESS	10100108-428100		29.72
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	9787282666		VERIZON WIRELESS	10100201-428100		29.72
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	9787282666		VERIZON WIRELESS	10100201-428100		52.85
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5053	9787282666		VERIZON WIRELESS	10100201-428100		42.46
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	005640045001		VERIZON WIRELESS	10100201-426900	6054304718 PHONE AND EQUIPMENT	39.98
	000419207001		VERIZON WIRELESS	10100607-426900	6054307283 PHONE AND EQUIPMENT	122.48

5053	005584487001		VERIZON WIRELESS	10100607-426900	6054307283 PHONE AND EQUIPMENT	37.48
	005593613001		VERIZON WIRELESS	10100607-426900	EQUIPMENT	22.49
	005584466001		VERIZON WIRELESS	10100607-426900	6054306877 PHONE AND EQUIPMENT	141.22
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	005578292001		VERIZON WIRELESS	10100607-426900	6055931311 PHONE AND EQUIPMENT	247.22
	005611186001		VERIZON WIRELESS	61207101-426900	6052197188 PHONE AND EQUIPMENT	14.99
	005659010001		VERIZON WIRELESS	10100108-426900	6053909492 PHONE AND EQUIPMENT	14.99
	005659023001		VERIZON WIRELESS	10100108-426900	6053907226 PHONE AND EQUIPMENT	14.99
	005640045001		VERIZON WIRELESS	10100201-426900	6054304718 PHONE EQUIPMENT	40.00
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	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787266280		VERIZON WIRELESS	61800890-428100		100.01

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	9787282666		VERIZON WIRELESS	60207012-428100		54.10
	9787282666		VERIZON WIRELESS	60207012-428100		55.13
	9787282666		VERIZON WIRELESS	60207011-428100		40.01
	9787282666		VERIZON WIRELESS	60207011-428100		56.11
	9787282666		VERIZON WIRELESS	10100603-428100		36.46
	9787282666		VERIZON WIRELESS	10100612-428100		52.85
	9787282666		VERIZON WIRELESS	10100612-428100		40.01
	9787282666		VERIZON WIRELESS	10100612-428100		52.85
	9787282666		VERIZON WIRELESS	60207014-428100		54.10
	9787282666		VERIZON WIRELESS	60207013-428100		54.10
	9787282666		VERIZON WIRELESS	10100401-428100		29.74
	9787282666		VERIZON WIRELESS	10100603-428100		35.35
	9787282666		VERIZON WIRELESS	10100612-428100		54.10
	9787282666		VERIZON WIRELESS	10100612-428100		52.85
	9787282666		VERIZON WIRELESS	10100612-428100		52.85

5053	9787282666		VERIZON WIRELESS	10100612-428100		40.01
	9787282666		VERIZON WIRELESS	10100305-428100		54.10
	9787282666		VERIZON WIRELESS	10100302-428100		57.36
	9787282666		VERIZON WIRELESS	10100305-428100		30.97
	9787282666		VERIZON WIRELESS	10100302-428100		32.64
	9787282666		VERIZON WIRELESS	10100302-428100		34.63
	9787282666		VERIZON WIRELESS	10100301-428100		53.88
	9787282666		VERIZON WIRELESS	10100603-428100		52.85
	9787282666		VERIZON WIRELESS	10100601-428100		40.01
	9787282666		VERIZON WIRELESS	10100601-428100		52.85
	9787282666		VERIZON WIRELESS	10100603-428100		52.85
	9787282666		VERIZON WIRELESS	79300968-428100		62.85
	9787282666		VERIZON WIRELESS	10100301-428100		30.97
	9787282666		VERIZON WIRELESS	60407073-428100		54.10
	9787282666		VERIZON WIRELESS	60407072-428100		54.10
	9787282666		VERIZON WIRELESS	60407072-428100		54.10
	9787282666		VERIZON WIRELESS	60407072-428100		30.97
	9787282666		VERIZON WIRELESS	10100601-428100		54.10
	9787282666		VERIZON WIRELESS	10100601-428100		33.89

5053	9787282666		VERIZON WIRELESS	60407072-428100		54.10
	9787282666		VERIZON WIRELESS	60407072-428100		54.10
	9787282666		VERIZON WIRELESS	60407072-428100		40.01
	9787282666		VERIZON WIRELESS	60407072-428100		54.10
	9787282666		VERIZON WIRELESS	60407071-428100		64.10
	9787282666		VERIZON WIRELESS	60407071-428100		30.97
	9787282666		VERIZON WIRELESS	60207014-428100		52.85
	9787282666		VERIZON WIRELESS	60207014-428100		40.22
	9787282666		VERIZON WIRELESS	60207011-428100		52.85
	9787282666		VERIZON WIRELESS	60207013-428100		60.01
	9787282666		VERIZON WIRELESS	60207011-428100		52.85
	9787282666		VERIZON WIRELESS	60207011-428100		53.34
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	60207012-428100		40.01
	9787282666		VERIZON WIRELESS	10100201-428100		52.85

5053	9787282666		VERIZON WIRELESS	10100201-428100		52.85
	9787282666		VERIZON WIRELESS	10100201-428100		30.10
	9787282666		VERIZON WIRELESS	10100201-428100		29.72
	9787282666		VERIZON WIRELESS	10100201-428100		30.22
	9787282666		VERIZON WIRELESS	10100201-428100		29.72
	9787282666		VERIZON WIRELESS	10100201-428100		42.46
	9787282666		VERIZON WIRELESS	10100201-428100		40.01
	9787282666		VERIZON WIRELESS	10100201-428100		38.52
	9787282666		VERIZON WIRELESS	10100201-428100		29.72
	9787282666		VERIZON WIRELESS	10100201-428100		52.85
	9787282666		VERIZON WIRELESS	10100201-428100		32.64
	9787282666		VERIZON WIRELESS	60407072-428100		40.01
	9787282666		VERIZON WIRELESS	60407073-428100		52.85
	9787282666		VERIZON WIRELESS	60907401-428100		52.85
	9787282666		VERIZON WIRELESS	60407071-428100		52.85
	9787282666		VERIZON WIRELESS	60407071-428100		40.01
	9787282666		VERIZON WIRELESS	60407071-428100		40.01
					VERIZON WIRELESS Total:	19,809.55
8161	RC-1016-4	72568	VIGILANT ANALYTICS	10100201-422500	ANALYST SERVICES	19,000.00
					VIGILANT ANALYTICS Total:	19,000.00

9536	04/01-30/17	71748	VISIT RAPID CITY	25300761-422500	APR17 OCCUPANCY TAX	98,229.19
	05/26/17	71749	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	52,609.11
					VISIT RAPID CITY Total:	150,838.30
5118	009706	71420	WALMART COMMUNITY	10100612-452000	CHOC. MILK	3.94
	009698	71424	WALMART COMMUNITY	10100616-426100	BLK TWIN	69.52
	009698	71424	WALMART COMMUNITY	10100616-426900	BLK TWIN	37.97
	009698	71424	WALMART COMMUNITY	10100616-452000	BLK TWIN	7.98
	007353	71416	WALMART COMMUNITY	10100616-426100	INK	35.94
	000746	71905	WALMART COMMUNITY	10100612-426100	W	52.20
	000746	71905	WALMART COMMUNITY	10100615-426100	W	20.32
	000746	71905	WALMART COMMUNITY	10100615-426900	W	7.44
	000746	71905	WALMART COMMUNITY	10100616-426100	W	3.76
	000746	71905	WALMART COMMUNITY	10100616-426900	W	9.97
	000746	71905	WALMART COMMUNITY	10100617-426100	W	1.88
	005617 06/08/17	71912	WALMART COMMUNITY	10100612-426900	BEVERAGE RTD	49.86
	005617 06/08/17	71912	WALMART COMMUNITY	10100612-452000	BEVERAGE RTD	15.96
	005617 06/08/17	71912	WALMART COMMUNITY	10100616-426900	BEVERAGE RTD	50.32
	005617 06/08/17	71912	WALMART COMMUNITY	10100617-426900	BEVERAGE RTD	37.51
	003801	71533	WALMART COMMUNITY	10100601-426900	ART IN THE PARK SUPPLIES	61.62
	009203	71952	WALMART COMMUNITY	10100616-426900	COMP DESK BL	49.84
	005564 06/08/17	72549	WALMART COMMUNITY	60207014-426900	COFFEE, FLATWARE, FEBREZE	141.36
	005706 05/15/17	70002	WALMART COMMUNITY	10100108-429600	OFFICE EQUIPMENT	29.97
	006144	71854	WALMART COMMUNITY	60407072-426600	GROUNDS: GRASS SEED	75.46
	009060	71421	WALMART COMMUNITY	10100612-426300	MICROWAVE	125.37
	009060	71421	WALMART COMMUNITY	10100612-426900	MICROWAVE	254.00
	004946	71428	WALMART COMMUNITY	10100612-426100	WEB CAMERAS	44.91
	004946	71428	WALMART COMMUNITY	10100615-426100	WEB CAMERAS	10.12

5118	004946	71428	WALMART COMMUNITY	10100615-426300	WEB CAMERAS	13.93
	004946	71428	WALMART COMMUNITY	10100615-426900	WEB CAMERAS	129.97
	004946	71428	WALMART COMMUNITY	10100616-426900	WEB CAMERAS	34.21
	004946	71428	WALMART COMMUNITY	10100617-426100	WEB CAMERAS	7.52
	004946	71428	WALMART COMMUNITY	10100617-426900	WEB CAMERAS	34.21
	008638	71417	WALMART COMMUNITY	10100616-426100	INK	62.58
	008638	71417	WALMART COMMUNITY	10100617-426100	INK	33.97
	000375	70345	WALMART COMMUNITY	10101010-426300	OFFICE/COUNCIL RETREAT SUPPLIE	15.50
	009185	70987	WALMART COMMUNITY	10100205-426600	Lubricant sprays	19.24
	009185	70987	WALMART COMMUNITY	10100205-426900	Lubricant sprays	8.75
	005925 05/31/17	71427	WALMART COMMUNITY	10100612-426900	FIRST AID SUPPLIES	31.99
	005925 05/31/17	71427	WALMART COMMUNITY	10100615-426900	FIRST AID SUPPLIES	32.00
	005925 05/31/17	71427	WALMART COMMUNITY	10100616-426900	FIRST AID SUPPLIES	32.00
	005925 05/31/17	71427	WALMART COMMUNITY	10100617-426900	FIRST AID SUPPLIES	32.00
	008845	71425	WALMART COMMUNITY	10100615-426900	LIFE VEST	28.00
	008845	71425	WALMART COMMUNITY	10100616-426900	LIFE VEST	28.88
	008845	71425	WALMART COMMUNITY	10100617-426100	LIFE VEST	1.97
	008845	71425	WALMART COMMUNITY	10100617-426900	LIFE VEST	31.91
	006103	72619	WALMART COMMUNITY	10100601-426900	WASTEBASKETS	426.77
	000823	71476	WALMART COMMUNITY	60207012-426100	MISC OFFICE SUPPLIES	15.68
	000823	71476	WALMART COMMUNITY	60207012-426900	MISC OFFICE SUPPLIES	7.59
	000823	71476	WALMART COMMUNITY	60407071-426100	MISC OFFICE SUPPLIES	14.76
	000823	71476	WALMART COMMUNITY	60407071-426900	MISC OFFICE SUPPLIES	7.73
	000823	71476	WALMART COMMUNITY	60907401-426100	MISC OFFICE SUPPLIES	12.82
	000823	71476	WALMART COMMUNITY	60907401-426900	MISC OFFICE SUPPLIES	6.21
	004028	71419	WALMART COMMUNITY	10100612-426100	HP COMBO	36.97
	004028	71419	WALMART COMMUNITY	10100612-452000	HP COMBO	15.96
	004675	69922	WALMART COMMUNITY	10100201-426900	FIRE ARMS RANGE SUPPLIES	136.76

5118	006839	70537	WALMART COMMUNITY	10120104-426100	CID OFFICE SUPPLIES	126.52
	003113	71202	WALMART COMMUNITY	61507102-426600	GARDEN SUPPLIES	18.06
	005950	72760	WALMART COMMUNITY	61507102-422900	UPCYCLE SUPPLIES	11.44
	000376	70345	WALMART COMMUNITY	10100101-426100	OFFICE/COUNCIL RETREAT SUPPLIE	51.08
					WALMART COMMUNITY Total:	2,664.20
5129	139820	72550	WARNE CHEMICAL & EQUIP.	60207011-426600	BRUSHMASTER, GLYPHOMATE	107.80
	143912	72686	WARNE CHEMICAL & EQUIP.	10100607-426600	BH RECLAMATION MIX	180.40
	143910	72686	WARNE CHEMICAL & EQUIP.	10100607-426600	BH RECLAMATION MIX	207.50
	140939	72122	WARNE CHEMICAL & EQUIP.	10100860-426600	QUICK GRO	163.40
	141809	71950	WARNE CHEMICAL & EQUIP.	10100612-426400	POWDER COAT FOR LAWN	48.90
	141809	71950	WARNE CHEMICAL & EQUIP.	10100612-426500	POWDER COAT FOR LAWN	360.00
	138287	71794	WARNE CHEMICAL & EQUIP.	61300664-426600	FERRINEC.CASCADE/QUICK SILVER/	591.40
	139507	71794	WARNE CHEMICAL & EQUIP.	10100665-426600	FERRINEC.CASCADE/QUICK SILVER/	30.90
	138454	71380	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN	205.00
					WARNE CHEMICAL & EQUIP. Total:	1,895.30
5142	SER814483-1	71381	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER814406-1	71381	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
					WATERTREE INC Total:	28.00
9543	172304	72263	WATER-WAYS IRRIGATION ENGINEERS INC	61507102-426500	WATER DROP	2,532.00
					WATER-WAYS IRRIGATION ENGINEERS INC Total:	2,532.00
5166	FL1796	67048	WEGNER AUTO CO	10100601-436000	2017 JEEP GRAND CHEROKEE #1699	29,280.00
					WEGNER AUTO CO Total:	29,280.00
5197	24427	71498	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	48.00
	24405	71499	WEST RIVER BEVERAGE INC	10100615-452000	CHEESE	158.00
	24405	71499	WEST RIVER BEVERAGE INC	10100616-452000	CHEESE	158.00
	24405	71499	WEST RIVER BEVERAGE INC	10100617-452000	CHEESE	158.00

5197	24425	71894	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	96.00
	24430	71917	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE BAGS	110.00
	24443	71918	WEST RIVER BEVERAGE INC	10100616-452000	NACHO CHEESE	151.00
	24428	71919	WEST RIVER BEVERAGE INC	10100617-452000	NACHO CHEESE	220.00
	24426	71920	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	48.00
	24429	71921	WEST RIVER BEVERAGE INC	10100615-452000	NACHO CHEESE	110.00
	24450	72598	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	103.00
	24452	72599	WEST RIVER BEVERAGE INC	10100603-452000	NEUTRAL BASE	217.50
	24434	72600	WEST RIVER BEVERAGE INC	10100603-452000	CHIPS	272.50
					WEST RIVER BEVERAGE INC Total:	1,850.00
5200	C52659	72205	WEST RIVER INTERNATIONAL INC.	10100607-425300	RPR SWEEPER	714.86
	C52659	72205	WEST RIVER INTERNATIONAL INC.	61207101-425300	RPR SWEEPER	714.85
	C52646	71509	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	438.32
	C52646	71509	WEST RIVER INTERNATIONAL INC.	10100618-426200	BUS REPAIRS	125.33
	C52589	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	544.84
	C52618	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	135.86
	C52618	72215	WEST RIVER INTERNATIONAL INC.	10100618-426200	BUS REPAIRS & FUEL	84.00
	C52545	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	892.00
	C52607	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	773.06
	C52643	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	755.99
	W52615	72215	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	616.74
					WEST RIVER INTERNATIONAL INC. Total:	5,795.85

5202	551686	71792	WEST RIVER WELDING & MACHINE	10100401-425100	UNIT S077	180.00
					WEST RIVER WELDING & MACHINE Total:	180.00
5208	17-828464	72452	WESTERN COMMUNICATIONS INC	10100202-425300	RADIO BATTERIES, AND BELT CLIP	677.60
	17-828464	72452	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO BATTERIES, AND BELT CLIP	290.40
					WESTERN COMMUNICATIONS INC Total:	968.00
5211	60081	72551	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,745 060717	2,508.56
					WESTERN MAILERS Total:	2,508.56
6483	18	72567	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10100201-422500	REPORTING CENTER FUNDING	15,000.00
					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	15,000.00
5220	697334-0	72335	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	76.33
	698023-0	72633	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	64.91
	697207-0	72451	WESTERN STATIONERS	10100202-426100	RUBBER BANDS, PAPER, AND NOTE	7.50
	697207-0	72451	WESTERN STATIONERS	61800890-426100	RUBBER BANDS, PAPER, AND NOTE	3.21
	697640-1	72703	WESTERN STATIONERS	10100620-426100	COPY PAPER	11.12
	697698-1	72736	WESTERN STATIONERS	61400605-426100	INK	24.29
	697304-0	71684	WESTERN STATIONERS	10101010-426100	LASERJET TONER - CAUCUS ROOM	125.52
	697228-0	71925	WESTERN STATIONERS	10100603-426100	PAPER	34.40
	697201-0	71593	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	98.14
	697301-0	71386	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	33.36
	697292-0	71257	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	697292-0	71257	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.66
	697292-0	71257	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
	696827-1	70384	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	59.70

5220	696827-0	70384	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	374.43
	697409-0	71384	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	66.79
					WESTERN STATIONERS Total:	1,323.70
5227	49974276		WEX BANK	77504132-426200		42.49
	49974276		WEX BANK	10100711-426200		208.08
	49974276		WEX BANK	60907401-426200		162.61
	49974276		WEX BANK	60907401-426200		326.48
	49974276		WEX BANK	60907401-426200		111.46
	49974276		WEX BANK	60907401-426200		145.19
	49974276		WEX BANK	60407071-426200		148.64
	49974276		WEX BANK	60407071-426200		352.69
	49974276		WEX BANK	60407072-426200		80.25
	49974276		WEX BANK	60407073-426200		82.81
	49974276		WEX BANK	60407073-426200		41.05
	49974276		WEX BANK	60907401-426200		139.94
	49974276		WEX BANK	60207014-426200		342.34
	49974276		WEX BANK	60207014-426200		200.63
	49974276		WEX BANK	60207014-426200		713.46
	49974276		WEX BANK	60407071-426200		15.57
	49974276		WEX BANK	60407071-426200		1,333.93

5227	49974276		WEX BANK	60407071-426200		727.37
	49974276		WEX BANK	60207012-426200		619.40
	49974276		WEX BANK	60207012-426200		40.96
	49974276		WEX BANK	60207012-426200		1,059.38
	49974276		WEX BANK	60207012-426200		395.47
	49974276		WEX BANK	60207012-426200		285.61
	49974276		WEX BANK	60207013-426200		91.82
	49974276		WEX BANK	10100302-426200		86.30
	49974276		WEX BANK	10100302-426200		462.81
	49974276		WEX BANK	60207011-426200		464.19
	49974276		WEX BANK	60207011-426200		283.74
	49974276		WEX BANK	60207011-426200		622.74
	49974276		WEX BANK	60207011-426200		167.35
	49974276		WEX BANK	10100301-426200		2,459.20
	49974276		WEX BANK	10100301-426200		367.78
	49974276		WEX BANK	10100301-426200		264.47
	49974276		WEX BANK	10100301-426200		545.87
	49974276		WEX BANK	10100301-426200		330.63
	49974276		WEX BANK	10100305-426200		159.94

5227	49974276		WEX BANK	10100401-426200		3,411.91
	49974276		WEX BANK	10100401-426200		4,326.26
	49974276		WEX BANK	10100401-426200		1,035.34
	49974276		WEX BANK	10100401-426200		214.15
	49974276		WEX BANK	10100401-426200		168.52
	49974276		WEX BANK	10100301-426200		470.74
	49974276		WEX BANK	61207101-426200		104.78
	49974276		WEX BANK	61507103-426200		271.13
	49974276		WEX BANK	61507103-426200		162.70
	49974276		WEX BANK	61507103-426200		62.31
	49974276		WEX BANK	61507103-426200		36.94
	49974276		WEX BANK	61507103-426200		59.60
	49974276		WEX BANK	10100612-426200		54.82
	49974276		WEX BANK	79300968-426200		47.99
	49974276		WEX BANK	61207101-426200		70.30
	49974276		WEX BANK	61207101-426200		2,427.02
	49974276		WEX BANK	61207101-426200		14,361.50
	49974276		WEX BANK	61207101-426200		153.90
	49974276		WEX BANK	10100607-426200		34.53

5227	49974276		WEX BANK	10100607-426200		1,184.80
	49974276		WEX BANK	10100607-426200		223.85
	49974276		WEX BANK	10100601-426200		141.96
	49974276		WEX BANK	10100601-426200		120.75
	49974276		WEX BANK	10100612-426200		95.27
	49974276		WEX BANK	10100201-426200		67.32
	49974276		WEX BANK	10100201-426200		1,870.90
	49974276		WEX BANK	10100201-426200		4,373.97
	49974276		WEX BANK	10100607-426200		513.56
	49974276		WEX BANK	10100607-426200		423.43
	49974276		WEX BANK	10100607-426200		1,980.43
	49974276		WEX BANK	10100201-426200		336.64
	49974276		WEX BANK	10100201-426200		7,937.84
	49974276		WEX BANK	10100201-426200		29.77
	49974276		WEX BANK	10100201-426200		2,020.94
	49974276		WEX BANK	10100201-426200		5,204.80
	49974276		WEX BANK	10100201-426200		39.20
	49974276		WEX BANK	10100609-426200		38.32
	49974276		WEX BANK	10100609-426200		83.43

5227	49974276		WEX BANK	10100101-426200		20.60
	49974276		WEX BANK	10100101-426200		38.98
	49974276		WEX BANK	10100201-425100		101.88
	49974276		WEX BANK	10100201-425100		18.23
	49974276		WEX BANK	10100202-426200		766.44
	49974276		WEX BANK	10100202-426200		190.36
	49974276		WEX BANK	10100204-426200		101.82
	49974276		WEX BANK	10100204-426200		473.17
	49974276		WEX BANK	10100204-426200		393.35
	49974276		WEX BANK	10100708-426200		45.39
	49974276		WEX BANK	10100202-426200		502.21
	49974276		WEX BANK	10100202-426200		1,487.54
	49974276		WEX BANK	10100202-426200		59.85
	49974276		WEX BANK	10100202-426200		577.60
	49974276		WEX BANK	10100202-426200		359.10
	49974276		WEX BANK	10100202-426200		303.15
	49974276		WEX BANK	10100108-426200		1,052.75
	49974276		WEX BANK	10100205-426200		728.55
	49974276		WEX BANK	10100205-426200		355.00

5227	49974276		WEX BANK	10100205-426200		40.59
	49974276		WEX BANK	10100205-426200		375.93
	49974276		WEX BANK	77700914-426200		32.67
	49974276		WEX BANK	61800890-426200		24.94
	49974276		WEX BANK	61800890-426200		132.66
	49974276		WEX BANK	10100108-425100		44.46
	49974276		WEX BANK	10100108-426200		148.32
	49974276		WEX BANK	10100108-426200		674.78
	49974276		WEX BANK	10100108-426200		41.63
	49974276		WEX BANK	10100711-426200		73.88
	49974276		WEX BANK	10106024-426200		37.95
	49974276		WEX BANK	61800890-426200		1,087.42
	49974276		WEX BANK	61800890-426200		2,764.48
	49974276		WEX BANK	61800890-426200		79.59
	49974276		WEX BANK	61800890-426200		699.17
					WEX BANK Total:	81,878.71
5234	227433	71558	WHISLER BEARING COMPANY	61300664-425300	BELT	10.76
	227241	71690	WHISLER BEARING COMPANY	61207101-425100	ADP1404-06-06	5.16
	227434	72120	WHISLER BEARING COMPANY	10100607-425300	SPINDLE BEARING & SEALS - #M1	144.36
	227644	72283	WHISLER BEARING COMPANY	60407072-426100	HARDWARE: CABLE TIES, MARKING	25.20

5234	227644	72283	WHISLER BEARING COMPANY	60407072-426900	HARDWARE: CABLE TIES, MARKING	71.54
	227507	72322	WHISLER BEARING COMPANY	61207101-425100	GRIPPER PAD LINERS	247.57
					WHISLER BEARING COMPANY Total:	504.59
6183	06/01-02/17	71660	WILLIAM POTTER	61800890-427000	PER DIEM; W. POTTER	41.00
	06/08/17	72092	WILLIAM POTTER	61800890-427000	PER DIEM ; POTTER	35.00
					WILLIAM POTTER Total:	76.00
5289	4522626146	71958	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	71.10
	4522666720	71958	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	600.00
	4522666721	71958	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	540.00
					WILSON SPORTING GOODS Total:	1,211.10
1956	9452290357	71288	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	316.00
	9463296336	72109	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	249.75
	9460435184	71804	WW GRAINGER INC	60407072-425300	PROCESS WATER: VACUUM RELIEF V	45.15
					WW GRAINGER INC Total:	610.90
7927	15-12232 09/16/15	71282	WYOMING MEDICAID	61808900-453000	AMB REFUND CALL# 15-12232	45.21
					WYOMING MEDICAID Total:	45.21
Total					**Grand Total:**	**3,516,980.33**