The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/21/17	73060	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2009 WTR REV BOND TRUSTEE FEE	6,137.50
	06/21/2017	73132	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	2015 PKNG REV REF BOND TRUSTEE	750.00
	06-21-17	73067	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2015 WTR REV REF BOND TRUSTEE	1,246.25
	06-21-2017	73131	1ST NATIONAL BANK IN SIOUX FALLS	60500835-449000	2013 SALES TAX REV BOND TRUSTE	2,914.38
	06/21/ 2017	73069	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	2011B WASTEWATER REV BOND TRUS	1,100.75
	06-21- 2017	73300	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	2010B CFC REV BOND TRUSTEE FEE	750.00
	06/ 21/17	73301	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	2011A PFC REV REF BOND TRUSTEE	1,782.50
					1ST NATIONAL BANK IN SIOUX FALLS Total:	14,681.38
37	IN408550	73185	A & B BUSINESS EQUIPMENT INC	60800840-422500	PROF SERVICES	28.71
	IN408549	73110	A & B BUSINESS EQUIPMENT INC	60407072-422500	COPIER MAINTENANCE, JULY 2017	148.22
	IN409817	73687	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	713.14
	IN409818	73687	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,599.37
					A & B BUSINESS EQUIPMENT INC Total:	2,489.44
42	287261158408 X062317	73189	A T & T MOBILITY	61507103-428100	JUN PHONE	43.96
					A T & T MOBILITY Total:	43.96
44	4376062117	72938	A TO Z SHREDDING	10106021-422500	SHREDDING	9.18
	4376062117	72938	A TO Z SHREDDING	10106022-422500	SHREDDING	9.18
	4376062117	72938	A TO Z SHREDDING	10106023-422500	SHREDDING	9.18
					A TO Z SHREDDING Total:	27.54

51	17-200	73138	A-1 CONSTRUCTION INC	26000927-422500	248 CURTIS STREET - BOARD UP D	150.00
					A-1 CONSTRUCTION INC Total:	150.00
58	60048503	66848	AAA TRAVEL	10120103-427000	AIRLINE TICKET-WASHINGTON DC-B	715.67
					AAA TRAVEL Total:	715.67
60	16-09961 08/05/16	73560	AARP - UNITED HEALTHCARE	61808900-453000	AMB CALL REFUND # 16-09961	65.34
					AARP - UNITED HEALTHCARE Total:	65.34
79	698896	73087	ACE HARDWARE-EAST	60407072-426900	GLUE/COLD WELD, WALL CLOCK, DR	46.53
	727937	73087	ACE HARDWARE-EAST	60407072-425300	GLUE/COLD WELD, WALL CLOCK, DR	7.59
	727937	73087	ACE HARDWARE-EAST	60407072-429600	GLUE/COLD WELD, WALL CLOCK, DR	17.98
	760082	73492	ACE HARDWARE-EAST	61207101-426400	JANITORIAL SUPPLIES	23.94
	765935	73616	ACE HARDWARE-EAST	60207011-426900	KEY CADDIES 2), DISTILLED WATE	32.42
	757387	73391	ACE HARDWARE-EAST	60207012-426500	W805	115.14
	56161		ACE HARDWARE-EAST	60207012-426500	CREDIT RETURNED WAND	(80.61)
	692881	72737	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	12.72
	697627	72737	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	27.26
	696907	72737	ACE HARDWARE-EAST	10100305-426500	SUPPLIES	153.59
	728240	72940	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	43.41
	712572	73531	ACE HARDWARE-EAST	10102026-425200	STIHL BAR OIL, 2 CY OIL, WIRE	42.29
	712572	73531	ACE HARDWARE-EAST	10102026-426200	STIHL BAR OIL, 2 CY OIL, WIRE	20.99
	712572	73531	ACE HARDWARE-EAST	61800896-425200	STIHL BAR OIL, 2 CY OIL, WIRE	18.13
	712572	73531	ACE HARDWARE-EAST	61800896-426200	STIHL BAR OIL, 2 CY OIL, WIRE	8.99
	758756	73760	ACE HARDWARE-EAST	10100205-426900	gas cans	18.99
	732218	73257	ACE HARDWARE-EAST	61507103-426500	SCRW SET	14.39
	728609	73103	ACE HARDWARE-EAST	60407071-425300	REPAIRS AT ELK VALE LIFT, OXYG	14.39

79	729926	72987	ACE HARDWARE-EAST	10100304-426500	Allen keys	8.63
	698909	72761	ACE HARDWARE-EAST	61507102-425300	ACID MURIATIC	8.63
					ACE HARDWARE-EAST Total:	555.40
80	729830	73023	ACE HARDWARE-WEST	10100607-426900	BOLTS, ANGLE IRON - THOMPSON P	18.29
	728071	73239	ACE HARDWARE-WEST	10100607-426900	HOE	14.36
	714271	73239	ACE HARDWARE-WEST	10100607-426500	HOE	11.51
	743406	73239	ACE HARDWARE-WEST	10100607-426900	HOE	3.59
	729424	73239	ACE HARDWARE-WEST	10100607-426900	HOE	17.99
	727791	73239	ACE HARDWARE-WEST	10100607-426500	HOE	19.99
	759188	73498	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	34.23
	743015	73367	ACE HARDWARE-WEST	10100607-426400	LIME-RUST REMOVER	24.95
	754970	73367	ACE HARDWARE-WEST	10100607-425300	LIME-RUST REMOVER	39.99
	744596	73367	ACE HARDWARE-WEST	10100607-426300	LIME-RUST REMOVER	139.98
	711628	72677	ACE HARDWARE-WEST	10100607-425900	HAND TROWEL, TROWEL HANDLE	71.94
	760137	73464	ACE HARDWARE-WEST	60907401-426900	MISC. PARTS FOR STOCK ON UNIT	15.02
	764601	73722	ACE HARDWARE-WEST	61300664-426900	PLANTS	33.33
	752813	73340	ACE HARDWARE-WEST	60207012-426500	WASHBRUSH	13.99
	737710	73238	ACE HARDWARE-WEST	60207012-426200	CUT OFF SAW	11.49
	734037	73498	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	9.58
	677654	71764	ACE HARDWARE-WEST	10100305-426400	SUPPLIES	32.96
	700804	72999	ACE HARDWARE-WEST	10102023-425200	TOILET SEAT/ BAY BATHROOM - ST	18.81
	700804	72999	ACE HARDWARE-WEST	61800893-425200	TOILET SEAT/ BAY BATHROOM - ST	8.06
	708140	72997	ACE HARDWARE-WEST	10102027-426900	LIGHT BULB - ST 7	16.11
	708140	72997	ACE HARDWARE-WEST	61800897-426900	LIGHT BULB - ST 7	6.90
	582555	72993	ACE HARDWARE-WEST	10102023-426900	NUTS/SCREWS/BOLTS - ST 3	3.43
	582555	72993	ACE HARDWARE-WEST	61800893-426900	NUTS/SCREWS/BOLTS - ST 3	1.47
	729671	73047	ACE HARDWARE-WEST	60207012-426500	W340	58.86

80	703902	72677	ACE HARDWARE-WEST	10100608-426500	HAND TROWEL, TROWEL HANDLE	43.95
					ACE HARDWARE-WEST Total:	670.78
81	310804	73649	ACE STEEL & RECYCLING INC	10100305-426900	SUPPLIES	49.25
	310753	73649	ACE STEEL & RECYCLING INC	10100305-426900	SUPPLIES	149.04
	310598	71741	ACE STEEL & RECYCLING INC	60407071-425500	METAL-11GA FOR MANHOLE REPAIR	70.00
					ACE STEEL & RECYCLING INC Total:	268.29
9519	1048	73493	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	400.00
					ACTION POWER WASHING Total:	400.00
6242	904385520	72931	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	482.29
					ACUSHNET COMPANY Total:	482.29
97	68598151	73176	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	279.47
	68598151	73176	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	279.47
	68598151	73176	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,721.10
					ADECCO EMPLOYMENT SERVICES Total:	3,280.04
119	100999136	73469	AICPA	10106021-429200	DUES-YUHAS D	265.00
					AICPA Total:	265.00
125	27009	72763	AIR WORKS SALES & SERVICE	61507102-425300	INJECTOR AND TOOLS	97.88
					AIR WORKS SALES & SERVICE Total:	97.88
9041	9064777402	73434	AIRGAS USA, LLC	60207011-426300	SAFETY GLASSES 3)	21.63
	9064332668	72904	AIRGAS USA, LLC	61507102-425300	WHL DPRSD CTR	39.75
	9064332667	72903	AIRGAS USA, LLC	61507102-425300	WELDING GAS	11.17
					AIRGAS USA, LLC Total:	72.55
136	11044	73115	ALBERTSON ENGINEERING INC	61000870-422300	16-2350 PARKING GARAGE REINFOR	1,262.50
					ALBERTSON ENGINEERING INC Total:	1,262.50

158	04/28/17		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	25,550.00
					ALLIED ARTS FUND DRIVE Total:	25,550.00
164	LCAS1133722	72762	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1135255	73251	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1135256	73252	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
					ALSCO INC Total:	79.58
205	31278RC	73254	AMICK SOUND INC	61507103-425300	FIRE ALARM REPAIR	110.20
	31280RC	73255	AMICK SOUND INC	61507103-425300	DVR REPAIR	505.10
					AMICK SOUND INC Total:	615.30
232	8480073759	73473	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: PLUG, HEX HEAD PLU	124.28
	8480073759	73473	ANDRITZ SEPARATION INC	60407072-426200	CENTRIFUGE: PLUG, HEX HEAD PLU	480.00
					ANDRITZ SEPARATION INC Total:	604.28
7825	325853	73682	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	125.04
	325530	73215	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	125.04
					ANIMAL CLINIC OF RAPID CITY Total:	250.08
9204	IN49867	68264	ARMASIGHT INC	10100201-426900	FLIR SCOUT II - 24<9HZ THERMAL	1,399.00
					ARMASIGHT INC Total:	1,399.00
267	150102	72575	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	FIRE SUPPRESSION MTNC / KITCHE	63.57
	150102	72575	ARMSTRONG EXTINGUISHER SVC. INC.	61800891-422500	FIRE SUPPRESSION MTNC / KITCHE	27.25
	150213	72707	ARMSTRONG EXTINGUISHER SVC. INC.	60207013-422500	TRAINING COURSE, RECHARGE EXTI	325.00
	149950	72995	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	18.90
	149950	72995	ARMSTRONG EXTINGUISHER SVC. INC.	61800891-422500	EXTINGUISHER MAINTENANCE - ST1	8.10
	150091	73543	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-459700	HIGH PRESSURE HYDRO TEST - WRT	380.00

267					ARMSTRONG EXTINGUISHER SVC. INC. Total:	822.82
469	06/20/17	73218	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	TRAINING NEW OFFICERS ON 6/20	160.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	160.00
536	32136	72800	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	1,587.44
549	02 646205	73240	BIERSCHBACH EQUIPMENT INC	10100607-426900	12/24V AMBER 12 LED LAMP TRAFF	565.00
	02 646333	73265	BIERSCHBACH EQUIPMENT INC	10100860-425300	STARTER ROPE	5.00
	02 646105	73116	BIERSCHBACH EQUIPMENT INC	60407071-426900	MESH SIGNS FOR SIGN TRAILER	71.90
	02 646105	73116	BIERSCHBACH EQUIPMENT INC	60907401-426900	MESH SIGNS FOR SIGN TRAILER	71.90
	02 646104	73746	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNITS	6.00
	02 646029	73746	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNITS	27.00
	02 646332	73746	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNITS	41.71
					BIERSCHBACH EQUIPMENT INC Total:	788.51
573	12882	73122	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	298.00
	12884	73123	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	276.50
	12881	72796	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	276.50
					BLACK HAWK VANS INC Total:	851.00
8277	7228	72916	BLACK HILLS BICYCLES	10100201-425300	BICYCLE TUBE REPAIR	10.99
	7204	72832	BLACK HILLS BICYCLES	10100201-425300	REPAIR BICYCLE	19.98
	7245	73233	BLACK HILLS BICYCLES	10100201-426900	BIKE RACK	119.95
					BLACK HILLS BICYCLES Total:	150.92
584	09210	73169	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	36.21
	09336	73439	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	54.64
	09336	73439	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	54.64
	09336	73439	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	54.64
	09341	73439	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	25.72

584	09342	73439	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	14.13
	09355	73439	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	13.33
	09355	73439	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	13.33
	09355	73439	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	13.33
	09242	73555	BLACK HILLS BUSINESS SOURCE	61800890-426100	METAL CLIPBOARDS	156.00
	09251	73529	BLACK HILLS BUSINESS SOURCE	10100202-426100	BINDER CLIPS	5.95
	09251	73529	BLACK HILLS BUSINESS SOURCE	61800890-426100	BINDER CLIPS	2.55
	0486CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED LARGE BINDER CLIPS	(5.95)
	0486CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED LARGE BINDER CLIPS	(2.55)
					BLACK HILLS BUSINESS SOURCE Total:	435.97
586	118282	72909	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	232.27
	118191	72738	BLACK HILLS CHEMICAL CO INC	10100301-426400	CLEANING SUPPLIES	347.88
	118745	73192	BLACK HILLS CHEMICAL CO INC	10100618-426900	MISC SUPPLIES	35.98
					BLACK HILLS CHEMICAL CO INC Total:	616.13
622	12227597 06/23		BLACK HILLS ENERGY	10100205-428300		25.49
	12208013 06/23		BLACK HILLS ENERGY	10100205-428300		21.89
	12307669 06/26		BLACK HILLS ENERGY	10100205-428300		12.00
	12761169 06/26		BLACK HILLS ENERGY	10100607-428300		73.29
	20070318 06/27		BLACK HILLS ENERGY	10100607-428300		176.32
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		44.17
	20581343 07/05		BLACK HILLS ENERGY	10100205-428300		12.00
	12237846 07/10		BLACK HILLS ENERGY	10100205-428300		30.41
	12237883 07/10		BLACK HILLS ENERGY	10100205-428300		25.22

622	12489041 07/10		BLACK HILLS ENERGY	10100205-428300		24.33
	NONE 07/10		BLACK HILLS ENERGY	10100607-428300		51.09
	12227510 07/10		BLACK HILLS ENERGY	10100607-428300		172.76
	12236601 07/10		BLACK HILLS ENERGY	10100607-428300		102.00
	12767125 06/28		BLACK HILLS ENERGY	10100202-428300		641.81
	12218465 07/10		BLACK HILLS ENERGY	10100205-428300		28.92
	12432829 06/28		BLACK HILLS ENERGY	10100607-428300		1,485.22
	12384870 06/28		BLACK HILLS ENERGY	10100607-428300		89.47
	12432784 06/28		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 07/07		BLACK HILLS ENERGY	10100607-428300		12.00
	12767924 07/10		BLACK HILLS ENERGY	10100108-428300		11.96
	NONE 07/10		BLACK HILLS ENERGY	10100607-428300		44.52
	12153254 07/10		BLACK HILLS ENERGY	10100607-428300		361.72
	12775332 07/10		BLACK HILLS ENERGY	10100618-428300		1,343.45
	12775332 07/10		BLACK HILLS ENERGY	10100205-428300		671.73
	12775332 07/10		BLACK HILLS ENERGY	10100201-428300		671.73
	12375836 07/07		BLACK HILLS ENERGY	61507102-428300		110.36
	12731661 07/07		BLACK HILLS ENERGY	10100205-428300		48.20
	12192045 07/17		BLACK HILLS ENERGY	61507102-428300		365.03

622	18963958 07/07		BLACK HILLS ENERGY	10100607-428300		100.59
	15572844 07/07		BLACK HILLS ENERGY	61507102-428300		413.97
	12767071 07/07		BLACK HILLS ENERGY	10100607-428300		356.63
	13083384 07/07		BLACK HILLS ENERGY	61507103-428300		94.54
	12764731 07/07		BLACK HILLS ENERGY	10100607-428300		1,467.14
	12236850 07/07		BLACK HILLS ENERGY	10100607-428300		12.36
	17434903 07/07		BLACK HILLS ENERGY	61507103-428300		48.47
	17042801 07/07		BLACK HILLS ENERGY	61507103-428300		17.35
	15572842 07/07		BLACK HILLS ENERGY	61507102-428300		221.96
	18487279 07/05		BLACK HILLS ENERGY	10100607-428300		44.00
	13090342 07/05		BLACK HILLS ENERGY	10100205-428300		53.39
	21058428 07/05		BLACK HILLS ENERGY	10100205-428300		59.57
	20376077 07/05		BLACK HILLS ENERGY	10100205-428300		85.15
	12775405 07/07		BLACK HILLS ENERGY	77700914-428300		7,872.68
	12570727 04/07		BLACK HILLS ENERGY	61507102-428300		535.14
	12767088 06/28		BLACK HILLS ENERGY	61800891-428300		917.10
	12766986 06/28		BLACK HILLS ENERGY	10100305-428300		471.18
	12766986 06/28		BLACK HILLS ENERGY	60207012-428300		942.36
	12766986 06/28		BLACK HILLS ENERGY	60407071-428300		942.36

622	16887020 06/28		BLACK HILLS ENERGY	60207012-428300		17.13
	16887020 06/28		BLACK HILLS ENERGY	60407071-428300		17.14
	NONE 07/05		BLACK HILLS ENERGY	61000870-428300		91.38
	12774636 06/28		BLACK HILLS ENERGY	61000870-428300		13.22
	12195716 06/28		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 07/05		BLACK HILLS ENERGY	61000870-428300		124.63
	12764135 06/28		BLACK HILLS ENERGY	61000870-428300		511.05
	12767088 06/28		BLACK HILLS ENERGY	10102021-428300		1,861.98
	12327687 06/28		BLACK HILLS ENERGY	10106062-428300		5,219.14
	13244986 06/28		BLACK HILLS ENERGY	60207011-428300		1,514.31
	12775080 06/29		BLACK HILLS ENERGY	60207011-428300		36.20
	12489001 06/29		BLACK HILLS ENERGY	60207011-428300		16.70
	12766844 06/28		BLACK HILLS ENERGY	60800840-428300		1,261.80
	12262272 06/28		BLACK HILLS ENERGY	61000870-428300		40.31
	12568498 06/29		BLACK HILLS ENERGY	10100607-428300		13.22
	12569502 06/29		BLACK HILLS ENERGY	10100607-428300		100.40
	NONE 07/05		BLACK HILLS ENERGY	10100607-428300		18.77
	12773952 06/29		BLACK HILLS ENERGY	10100607-428300		102.38
	19956726 06/29		BLACK HILLS ENERGY	10100607-428300		41.88

622	20070097 06/28		BLACK HILLS ENERGY	10100607-428300		13.22
	12261001 06/28		BLACK HILLS ENERGY	10100205-428300		93.90
	12229283 06/28		BLACK HILLS ENERGY	10100205-428300		35.04
	12766097 06/28		BLACK HILLS ENERGY	10100305-428300		34.78
	12776189 06/28		BLACK HILLS ENERGY	10100401-428300		71.91
	12739795 06/28		BLACK HILLS ENERGY	10100607-428300		19.75
	12326141 06/28		BLACK HILLS ENERGY	10100607-428300		13.46
	12774965 06/28		BLACK HILLS ENERGY	10100205-428300		25.24
	12375979 06/28		BLACK HILLS ENERGY	10100205-428300		26.84
	12102754 06/28		BLACK HILLS ENERGY	10100205-428300		128.02
	12568527 06/28		BLACK HILLS ENERGY	10100205-428300		136.70
	16886804 06/28		BLACK HILLS ENERGY	10100205-428300		29.38
	12569237 06/29		BLACK HILLS ENERGY	10100205-428300		27.44
	17054407 06/28		BLACK HILLS ENERGY	10100205-428300		24.85
	17236999 06/28		BLACK HILLS ENERGY	10100205-428300		26.14
	12228086 06/28		BLACK HILLS ENERGY	10100205-428300		74.65
	12229387 06/28		BLACK HILLS ENERGY	10100205-428300		66.58
	12775850 06/28		BLACK HILLS ENERGY	10100205-428300		39.78
	12261161 06/28		BLACK HILLS ENERGY	10100205-428300		104.91

622	12432726 06/26		BLACK HILLS ENERGY	61300664-428300		1,981.19
	17851552 06/26		BLACK HILLS ENERGY	10102025-428300		318.15
	17851552 06/26		BLACK HILLS ENERGY	61800895-428300		156.70
	12424808 06/28		BLACK HILLS ENERGY	10100205-428300		26.26
	12302693 06/28		BLACK HILLS ENERGY	10100205-428300		22.75
	15801114 06/28		BLACK HILLS ENERGY	10100205-428300		35.99
	12806164 06/23		BLACK HILLS ENERGY	10100860-428300		13.76
	12311932 06/26		BLACK HILLS ENERGY	61300664-428300		4,485.01
	12228064 06/26		BLACK HILLS ENERGY	61300664-428300		756.41
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		22.42
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		10.59
	12806211 06/26		BLACK HILLS ENERGY	61300664-428300		21.68
	12311925 06/23		BLACK HILLS ENERGY	60207011-428300		361.10
	12225884 06/26		BLACK HILLS ENERGY	60207011-428300		18.58
	NONE 06/30		BLACK HILLS ENERGY	60207011-428300		10.59
	12766532 06/23		BLACK HILLS ENERGY	60407071-428300		226.84
	12764090 06/23		BLACK HILLS ENERGY	60407071-428300		159.37
	12806165 06/23		BLACK HILLS ENERGY	10100860-428300		103.38
	17689822 06/26		BLACK HILLS ENERGY	60207011-428300		63.92

622	12311926 06/26		BLACK HILLS ENERGY	60207011-428300		13,843.29
	12153657 06/26		BLACK HILLS ENERGY	60207011-428300		39.93
	12766322 06/26		BLACK HILLS ENERGY	60207011-428300		720.89
	12227182 06/26		BLACK HILLS ENERGY	60207011-428300		2,066.83
	12761349 06/23		BLACK HILLS ENERGY	60207011-428300		12.00
	12154242 06/23		BLACK HILLS ENERGY	60207011-428300		34.44
	12764104 06/23		BLACK HILLS ENERGY	60207011-428300		42.14
	12311924 06/23		BLACK HILLS ENERGY	60207011-428300		5,972.29
	12766544 06/23		BLACK HILLS ENERGY	60207011-428300		74.08
	12227247 06/23		BLACK HILLS ENERGY	60207011-428300		17,904.97
	12766541 06/26		BLACK HILLS ENERGY	60207011-428300		129.35
	18545658 06/26		BLACK HILLS ENERGY	10100607-428300		465.59
	12770379 06/27		BLACK HILLS ENERGY	10100607-428300		64.82
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		24.28
	12761122 06/23		BLACK HILLS ENERGY	10100607-428300		37.25
	12326179 06/22		BLACK HILLS ENERGY	60207011-428300		5,886.04
	12153846 06/23		BLACK HILLS ENERGY	60207011-428300		38.21
					BLACK HILLS ENERGY Total:	89,482.35
637	BT143	72787	BLACK HILLS TRUCK & TRAILER INC	10100401-422500	UNIT047	191.16
	BH2171	73360	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	HINGE, MOTOR, RESISTOR AND LEV	883.40

637					BLACK HILLS TRUCK & TRAILER INC Total:	1,074.56
7444	8814	72764	BLACK HILLS WORKS FOUNDATION	61507102-422900	SUSIE KAPPA TEA TICKETS	400.00
					BLACK HILLS WORKS FOUNDATION Total:	400.00
652	31480	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,854.89
	31513	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.60
	31514	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,093.22
	31516	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	31517	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,035.21
	31518	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,058.12
	31562	73661	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,897.75
	31563	73661	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,966.48
	31565	73661	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,911.79
	31575	73742	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,880.02
	31574	73742	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,487.47
	31397	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,903.66
	31402	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,938.03
	31430	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,879.76
	31161	72941	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	31558	73661	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,089.52
	31560	73661	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,911.79
	31461	72786	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,967.59
	31368	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,974.61
	31373	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,928.79
	31378	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,996.78
	31382	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32
	31423	72741	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,018.21
	31521	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,874.10
	31522	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,030.03
	31524	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,960.20

652	31538	73433	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	31447	72786	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	31458	72786	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
					BLACKSTRAP INC Total:	57,660.59
691	IVC0104906	73751	BOOT BARN INC	10100401-426300	CARSON, ALI	143.99
	IVC0104851	72527	BOOT BARN INC	60207014-426300	SAFETY FOOTWEAR JERRY WANGSNES	183.99
					BOOT BARN INC Total:	327.98
692	913250630	73204	BORDER STATES ELECTRIC SUPPLY	60207011-426400	LED BULBS 12) WTP	75.48
	913249379	73098	BORDER STATES ELECTRIC SUPPLY	60407073-426900	WEATHER STATION: WIRE	35.87
	913317369	73759	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Photocontrols	37.76
	913299976	73618	BORDER STATES ELECTRIC SUPPLY	60207011-425700	EMT, ELBOW, CONN, CPLG, CLMP F	248.66
	913298685	73617	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WIRE FOR WELL 9	1,636.66
	913260384	73539	BORDER STATES ELECTRIC SUPPLY	10102027-426400	LIGHT BULBS - ST 7	51.41
	913260384	73539	BORDER STATES ELECTRIC SUPPLY	61800897-426400	LIGHT BULBS - ST 7	22.03
					BORDER STATES ELECTRIC SUPPLY Total:	2,107.87
699	82535077	73578	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	480.83
	82531786	73523	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
	82533391	73533	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABELS & NON-DSIPOSAB	105.84
	82533391	73533	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABELS & NON-DSIPOSAB	1,227.91
					BOUND TREE MEDICAL INC Total:	1,841.38
9564	06/13/17	73209	BRANDON SPURWAY	60207012-421100	REIMBURSEMENT - TOW FROM 3RD S	122.48
					BRANDON SPURWAY Total:	122.48
5980	06/21-24/17	73716	BRENDYN MEDINA	10120109-427000	MEALS-TRAINING-LONG BEACH, CA	221.00

5980					BRENDYN MEDINA Total:	221.00
743	424	73050	BREWER CONSTRUCTION	60207012-425400	CURB/CONCRETE REPAIRS	9,956.84
	426	73051	BREWER CONSTRUCTION	60207012-425400	CURB/CONCRETE REPAIRS	2,548.33
					BREWER CONSTRUCTION Total:	12,505.17
787	77919	73011	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	24.84
	77982	73241	BROWN'S SMALL ENGINE REPAIR	10100607-425300	AIR CLEANER - WEED EATER	12.51
	78238	73499	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER REPAIRS	326.56
	78175	73368	BROWN'S SMALL ENGINE REPAIR	10100607-425300	CAP - WEEDEATER	12.64
	78124	73723	BROWN'S SMALL ENGINE REPAIR	61300664-425300	GEARCASE ASSY	88.26
					BROWN'S SMALL ENGINE REPAIR Total:	464.81
830	93940-05	73432	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 CELL 13, 14 & 17 GCCS	40,742.80
					BURNS & MCDONNELL ENGINEERING Total:	40,742.80
842	06PS0509798	73664	BUTLER MACHINERY CO.	60207012-425300	W316	153.05
	06PS0509564	73359	BUTLER MACHINERY CO.	61207101-425100	BOLT	34.24
	06PS0509563	73358	BUTLER MACHINERY CO.	61207101-425100	WASHER	60.20
	06WO0155608	73049	BUTLER MACHINERY CO.	60207012-425300	W316	349.80
					BUTLER MACHINERY CO. Total:	597.29
889	114059	72795	CARDINAL TRACKING	61000870-426900	MISC SUPPLIES	1,385.08
					CARDINAL TRACKING Total:	1,385.08
4379	06/06-10/17	73526	CAROL SIEMONSMA	61808900-427000	PER DIEM - SIEMONSMA	195.00
					CAROL SIEMONSMA Total:	195.00
905	2590-477612	72898	CARQUEST AUTO PARTS	61507102-425300	THICKSTER AND ROUGH SERVICE	20.03
	2590-477676	72897	CARQUEST AUTO PARTS	61507102-425300	FILTERS	170.78
	2590-477606	72895	CARQUEST AUTO PARTS	61507102-425300	ROUGH SERVICE	2.44
	2590-478176	73718	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 137	101.83
	2590-478000	73335	CARQUEST AUTO PARTS	61207101-425100	GSKT AND OIL STABILIZER	37.69
	2590-478109	73336	CARQUEST AUTO PARTS	61207101-425100	LOCK COLLAR	11.90
	2590-478199	73438	CARQUEST AUTO PARTS	61507102-425300	HOSE AND DRIER	50.21

905	2590-478320	73404	CARQUEST AUTO PARTS	61507102-425300	AC SEAL KIT	12.95
	2590-477735		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED FLEET CHARGE	(3.80)
	2590-477949	73651	CARQUEST AUTO PARTS	10100401-425300	UNIT S046	48.30
	2590-477732	73174	CARQUEST AUTO PARTS	61507102-425300	RIVETS	17.12
	2590-478144	73264	CARQUEST AUTO PARTS	61507102-425300	FILTER	5.39
	2590-477495	73347	CARQUEST AUTO PARTS	61207101-425100	SOCKET	29.52
	2590-478213	73346	CARQUEST AUTO PARTS	61207101-425100	HOSE	4.99
	2590-478290	73356	CARQUEST AUTO PARTS	61507102-425300	DRIER	24.70
	2590-478152	73331	CARQUEST AUTO PARTS	61507102-425300	CAP AND BUTTON	6.59
	2590-477496	73350	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	2.92
	2590-477506	73349	CARQUEST AUTO PARTS	61507102-425300	HANDLE AND ACCUMULATOR	39.43
	2590-477121	73348	CARQUEST AUTO PARTS	61207101-425100	FUSES	13.31
	2590-477701	73357	CARQUEST AUTO PARTS	61207101-425100	LUBE AND FILTERS	255.12
	2590-477788		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED AIR DRYER AND FUEL	(41.47)
	2590-477641	73175	CARQUEST AUTO PARTS	61507102-425300	CAPSULE	69.36
	2590-477917	73225	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	24.49
	2590-478241	73355	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	32.80
	2590-478186	73354	CARQUEST AUTO PARTS	61207101-425100	LUBE AND FILTERS	30.76
	2590-477575	73353	CARQUEST AUTO PARTS	61507102-425300	AC ADAPTER	3.82
	2590-477536	73352	CARQUEST AUTO PARTS	61507102-425300	ORIFICE TUBE	1.69
	2590-477479	73351	CARQUEST AUTO PARTS	61507102-425300	AC COMP WITH CLUTCH AND SERP B	181.71
	2590-477347	72750	CARQUEST AUTO PARTS	61507103-425300	CABIN AIR FILTER	111.72
	2590-478184	73034	CARQUEST AUTO PARTS	60207012-425100	W327	37.92
	2590-478185	73033	CARQUEST AUTO PARTS	60207012-425100	W317 TAIL LIGHT	5.60
	2590-477940	72807	CARQUEST AUTO PARTS	60207012-426200	W327 MOTOR OIL	2.75
	2590-477476	72812	CARQUEST AUTO PARTS	60207012-425300	W317 HYDRAULIC	28.87
	2590-477697	73225	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	123.94
	2590-477291	72756	CARQUEST AUTO PARTS	61507102-425300	FILTER	19.25

905	2590-477285	72755	CARQUEST AUTO PARTS	61507102-425300	FILTERS	154.70
	2590-477712	72754	CARQUEST AUTO PARTS	61507103-425300	FLEET CHARGE	15.19
	2590-477335	72753	CARQUEST AUTO PARTS	61507102-425300	WEATHERSTRIP	15.97
	2590-477290	72752	CARQUEST AUTO PARTS	61507102-425300	FILTERS	43.92
	2590-477023	72751	CARQUEST AUTO PARTS	61507102-425300	TP BLB DUAL DRMTR	18.52
	2590-477777	72900	CARQUEST AUTO PARTS	61507102-425300	HOSE AND CYLINDER	151.26
	2590-477774	72899	CARQUEST AUTO PARTS	61507103-425300	ANTIFREEZE	27.17
	2590-478110	72986	CARQUEST AUTO PARTS	10100205-425100	Truck maintenance items	11.94
	2590-477504	72759	CARQUEST AUTO PARTS	61507102-425300	HOSE AND SPLICES	19.30
	2590-477132	72758	CARQUEST AUTO PARTS	61507102-425300	EXPANSION VALVE	21.04
	2590-477334	72757	CARQUEST AUTO PARTS	61507102-425300	10G-8MP	12.52
					CARQUEST AUTO PARTS Total:	1,976.16
931	82472	73481	CBH COOPERATIVE	61507102-426200	DIESEL	1,830.00
	82494	73490	CBH COOPERATIVE	61507103-426200	DIESEL	200.20
	82496	73488	CBH COOPERATIVE	61507102-426200	DIESEL	475.02
	82497	73487	CBH COOPERATIVE	61507103-426200	DIESEL	252.00
	82495	73489	CBH COOPERATIVE	61207101-426200	DIESEL	193.10
	010394	73361	CBH COOPERATIVE	61507102-426200	DEF	222.70
	82396	72769	CBH COOPERATIVE	61507102-426200	DIESEL	276.82
	82383	72768	CBH COOPERATIVE	61507103-426200	DIESEL	438.40
	82382	72767	CBH COOPERATIVE	61507102-426200	DIESEL	956.00
	82381	72766	CBH COOPERATIVE	61507102-426200	DIESEL	360.54
	82380	72765	CBH COOPERATIVE	61507103-426200	DIESEL	265.77
	0005196	72894	CBH COOPERATIVE	61507102-426200	PROPANE	101.60
	82430	73180	CBH COOPERATIVE	61507102-426200	DIESEL	1,231.22
	82431	73179	CBH COOPERATIVE	61507103-426200	DIESEL	603.12
	82429	73178	CBH COOPERATIVE	61507103-426200	DIESEL	251.12
	010393	73362	CBH COOPERATIVE	61507102-426200	DEF	385.90
	82397	72771	CBH COOPERATIVE	61507102-426200	DIESEL	844.80
	82395	72770	CBH COOPERATIVE	61507103-426200	DIESEL	218.88

931	82454	73411	CBH COOPERATIVE	61507103-426200	DIESEL	163.17
	82455	73410	CBH COOPERATIVE	61507102-426200	DIESEL	999.00
	82453	73409	CBH COOPERATIVE	61507103-426200	DIESEL	262.20
	82473	73408	CBH COOPERATIVE	61507103-426200	DIESEL	524.25
	82471	73407	CBH COOPERATIVE	61507103-426200	DIESEL	289.14
	010496	73405	CBH COOPERATIVE	61207101-426200	OIL	45.25
					CBH COOPERATIVE Total:	11,390.20
948	605574-4533 06/13/17	73031	CENTURYLINK	60207011-428100	06/13 SVC CHARGES	51.20
	605394-9300 06/13/17	73183	CENTURYLINK	10100111-428100	06/13 SVC CHARGES	80.15
	605342-3696 06/25/17	73753	CENTURYLINK	60207011-428100	06/25 SVC CHARGES	59.60
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	3.96
	605Z220064 6/22/17		CENTURYLINK	60407071-428100	DATA LINE CHARGES	165.36
	605Z220064 6/22/17		CENTURYLINK	60407071-428100	DATA LINE CHARGES	198.43
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	1.98
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	119.39
	605Z220064 6/22/17		CENTURYLINK	10100202-428100	DATA LINE CHARGES	165.36
	605Z220064 6/22/17		CENTURYLINK	60407071-428100	DATA LINE CHARGES	165.36
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	119.39
	605Z220064 6/22/17		CENTURYLINK	10100610-428100	DATA LINE CHARGES	165.36
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	165.36
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	86.32
	605Z220064 6/22/17		CENTURYLINK	60602073-428100	DATA LINE CHARGES	3.96

948	605Z220064 6/22/17		CENTURYLINK	60602079-428100	DATA LINE CHARGES	85.28
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	187.20
	605Z220064 6/22/17		CENTURYLINK	60407071-428100	DATA LINE CHARGES	118.35
	605Z220064 6/22/17		CENTURYLINK	60602076-428100	DATA LINE CHARGES	3.96
	605Z220064 6/22/17		CENTURYLINK	60602079-428100	DATA LINE CHARGES	3.96
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z220064 6/22/17		CENTURYLINK	10100201-428100	DATA LINE CHARGES	159.12
	605Z220064 6/22/17		CENTURYLINK	60407071-428100	DATA LINE CHARGES	52.94
	605Z220064 6/22/17		CENTURYLINK	10100603-428100	DATA LINE CHARGES	33.54
					CENTURYLINK Total:	2,451.37
9191	06/20/17 SP	72991	CHERRY BERRY	10100616-452000	PREFILLED YOGURT CUPS	167.00
	06/20/17 SC	73030	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	119.00
					CHERRY BERRY Total:	286.00
8863	06/28/17	73754	CHRIS MOELLER	10100108-422500	DEAD ANIMAL CONTRACT	700.00
					CHRIS MOELLER Total:	700.00
988	844968	73701	CHRIS SUPPLY COMPANY INC	10120115-426100	CAT5 CABLE	5.07
	843785	73155	CHRIS SUPPLY COMPANY INC	10106024-429500	COUNCIL CHAMBER BOOTH	14.95
	844892	73399	CHRIS SUPPLY COMPANY INC	10100108-426900	MISC SUPPLIES	48.97
	844137	73100	CHRIS SUPPLY COMPANY INC	60407073-426900	SYNC CORD	16.95
	844166	73097	CHRIS SUPPLY COMPANY INC	60407073-426900	WEATHER STATION: LINE CORD, DA	24.17
	844100	73097	CHRIS SUPPLY COMPANY INC	60407073-426900	WEATHER STATION: LINE CORD, DA	97.68

988	844355	73032	CHRIS SUPPLY COMPANY INC	60207012-425100	LIGHTS	13.42
					CHRIS SUPPLY COMPANY INC Total:	221.21
1013	5997256 05/25/17	73012	CITY OF RAPID CITY	10100607-422500	INDUSTRIAL WASTE PERMIT	90.40
	9009290 05/18/17	71779	CITY OF RAPID CITY	10100305-422500	INDUSTRIAL WASTE PERMIT	80.80
	05/31/17	73196	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID COLLECTIONS	1,343.44
	09010370 06/09		CITY OF RAPID CITY	61300664-428400	09010370 15	136.92
	00822100 06/09		CITY OF RAPID CITY	61300664-428400	00822100 30	303.15
	05990001 06/20		CITY OF RAPID CITY	61300664-428400	05990001 18412 & INDUSTRIAL WASTE PERMIT	7,344.70
	05990001 06/20		CITY OF RAPID CITY	61300664-422500	05990001 18412 & INDUSTRIAL WASTE PERMIT	250.00
	05/23/2017		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,840.00
	05/23/2017		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,144.00
	05/23/2017		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	05/23/2017		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	05/23/2017		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	2,120.00
	05/23/2017		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	1,696.00
	05/23/2017		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00

1013	05/23/2017		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	848.00
	05/23/2017		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	424.00
	05/23/2017		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	07/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & iNT	1,583.16
	07/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & iNT	11.91
	06/26-30/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/26-30/17	6.65
	06/26-30/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/26-30/17	1.81
	06/26-30/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/26-30/17	54.39
	06/26-30/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/26-30/17	1.35
	06/26-30/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/26-30/17	8.31
	06/26-30/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/26-30/17	40.80
	06/26-30/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/26-30/17	47.42
	06/26-30/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/26-30/17	25.31
	06/26-30/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/26-30/17	14.25
	06/26-30/17		CITY OF RAPID CITY	10100205-426100	POSTAGE 06/26-30/17	0.91
	06/26-30/17		CITY OF RAPID CITY	10100301-426100	POSTAGE 06/26-30/17	1.36
	06/26-30/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 06/26-30/17	0.91
	06/26-30/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/26-30/17	4.53
	06/26-30/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 06/26-30/17	4.08
	06/26-30/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 06/26-30/17	21.74
	06/26-30/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/26-30/17	7.70
	06/26-30/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/26-30/17	4.97
	06/26-30/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/26-30/17	22.65
	06/26-30/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/26-30/17	0.91
	06/26-30/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 06/26-30/17	0.45

1013	06/26-30/17		CITY OF RAPID CITY	77500911-426100	POSTAGE 06/26-30/17	4.53
	06/26-30/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/26-30/17	8.64
	06/26-30/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/26-30/17	4.53
	06/26-30/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 06/26-30/17	3.62
	06/26-30/17		CITY OF RAPID CITY	77504136-426100	POSTAGE 06/26-30/17	4.08
	06/26-30/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/26-30/17	318.54
	06/26-30/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/26-30/17	6.56
	06/26-30/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/26-30/17	1.81
	06/26-30/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 06/26-30/17	5.89
	06/26-30/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/26-30/17	346.11
	06/26-30/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/26-30/17	35.79
	07/03-07/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/03-07/17	0.91
	07/03-07/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/03-07/17	326.62
	07/03-07/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/03-07/17	0.91
	07/03-07/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/03-07/17	56.66
	07/03-07/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/03-07/17	16.57
	07/03-07/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/03-07/17	29.69
	07/03-07/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/03-07/17	9.13
	07/03-07/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/03-07/17	0.45
	07/03-07/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/03-07/17	0.45
	07/03-07/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/03-07/17	1.82
	07/03-07/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 07/03-07/17	0.98
	07/03-07/17		CITY OF RAPID CITY	10100707-426100	POSTAGE 07/03-07/17	1.61
	07/03-07/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/03-07/17	11.33
	07/03-07/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/03-07/17	0.45
	07/03-07/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/03-07/17	29.50
	07/03-07/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/03-07/17	216.72
	07/03-07/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/03-07/17	1.19
	07/03-07/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/03-07/17	249.24
	07/03-07/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/03-07/17	3.17

1013	05/23/17	72503	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.51
	06/01/2017	72503	CITY OF RAPID CITY	61800890-422500	PETTY CASH	21.20
	05/17/2017	72503	CITY OF RAPID CITY	10100607-422500	PETTY CASH	11.20
	05/17/2017	72503	CITY OF RAPID CITY	10100618-422500	PETTY CASH	15.00
	05/17/2017	72503	CITY OF RAPID CITY	60907401-422500	PETTY CASH	21.20
	06/07/17	72503	CITY OF RAPID CITY	10100201-422500	PETTY CASH	15.00
	06/07/17	72503	CITY OF RAPID CITY	10100618-422500	PETTY CASH	51.20
	9018365 05/26/17	73068	CITY OF RAPID CITY	10100305-422500	WASTE PERMIT	91.80
	5997195 05/25/17	73068	CITY OF RAPID CITY	10100301-422500	WASTE PERMIT	90.40
	05997320 06/20		CITY OF RAPID CITY	60207011-428400	05997320 414	57.96
	09012415 06/09		CITY OF RAPID CITY	60207011-422500	INDUSTRIAL WASTE PERMIT	3,000.00
	9007855 05/18/17	72577	CITY OF RAPID CITY	10102027-425200	INDUSTRIAL WASTE - ST 7	59.46
	9007855 05/18/17	72577	CITY OF RAPID CITY	61800897-425200	INDUSTRIAL WASTE - ST 7	25.49
	09015855 06/05		CITY OF RAPID CITY	60207011-428400	09015855 0	1,931.39
	70600003		CITY OF RAPID CITY	60907401-425400	LANDFILL CHARGES	137.26
	05/16/17	72503	CITY OF RAPID CITY	10106022-426100	PETTY CASH	6.65
					CITY OF RAPID CITY Total:	65,292.20
1044	12669	72932	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	Traffic shop HVAC repair: ther	707.58
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	707.58
1053	2229402	72333	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	225.00
	2229402	72333	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(13.50)
	2000269	72773	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	24.40
	2229507	73707	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	124.50

1053	2229507	73707	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(13.50)
					COCA-COLA OF THE BLACK HILLS Total:	346.90
8054	0021415-IN	73452	COLEMAN MOORE COMPANY	60907401-425500	LANDLOK FABRIC & STAPLES FOR D	2,796.00
					COLEMAN MOORE COMPANY Total:	2,796.00
1074	53061	72831	COLOR MYSTIQUE	10100201-425100	CLEAN PAINT SPILL UNIT 157	50.00
					COLOR MYSTIQUE Total:	50.00
1083	525759070	73004	COMFORT INN & SUITES	10100202-427000	LODGING - MARCKS HONOR GAURD S	113.99
					COMFORT INN & SUITES Total:	113.99
1090	INV25370	73231	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	10120112-427000	COMMISSION CONFERENCE REGISTRA	670.00
					COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG Total:	670.00
1093	2051 8	73397	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILTY	19.99
	2051 8	73397	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILTY	34,691.08
	2051 8	73397	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILTY	250.04
	2354 2	73482	COMPLETE CONCRETE	50508910-437000	16-2354 2017 STREET PATCHING P	68,563.49
					COMPLETE CONCRETE Total:	103,524.60
1103	06/30/17		CONNECTIONS INC	10100111-422500	JUNE17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57
1113	219669	72678	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	11.40
	219669	72678	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT	111.00
	219679	72678	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	9.50
	219708	73092	CONTRACTOR'S SUPPLY INC	60407072-426300	SAFETY: HIP BOOTS, LEATHER GLO	223.75

1113	219941	73502	CONTRACTOR'S SUPPLY INC	10100607-425900	CAN WHITE PAINT	9.50
	219286	73369	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH - MEMORIAL PARK	36.00
	219375	73369	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH - MEMORIAL PARK	23.65
	219576	72739	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	18.30
	219725	72811	CONTRACTOR'S SUPPLY INC	60207012-426300	W327 W303 RESPIRATORS	28.80
	219824	73242	CONTRACTOR'S SUPPLY INC	10100607-426500	RAKE	94.00
	219798	73242	CONTRACTOR'S SUPPLY INC	10100607-426900	RAKE	13.00
					CONTRACTOR'S SUPPLY INC Total:	578.90
1132	07/31/17		CORNERSTONE RESCUE MISSION	10100621-459500	JULY17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
1164	S503726700.001	73538	CRESCENT ELECTRIC SUPPLY CO	10102021-426400	LIGHT BULBS - ST 1	18.22
	S503726700.001	73538	CRESCENT ELECTRIC SUPPLY CO	61800891-426400	LIGHT BULBS - ST 1	7.81
	S503713412.001	73013	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMPS - BANDSHELL	76.37
	S503714856.001	73013	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMPS - BANDSHELL	26.66
	S503633497.001	73112	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	ADJUSTABLE FREQUENCY AC DRIVE	262.15
	S503753540.001	73500	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LEVITON PIRC KEYLESS SKT, GELA	43.74
	S503743374.001	73500	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LEVITON PIRC KEYLESS SKT, GELA	4.62
	S503661838.001	73086	CRESCENT ELECTRIC SUPPLY CO	60407073-426900	LABEL PRINTER & ACCESSORIES, B	2,295.28
	S503654486.001	73099	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENINGS COMPACTORS: AUXILIA	315.29
					CRESCENT ELECTRIC SUPPLY CO Total:	3,050.14
1167	9894	71608	CRICKET LAWN SERVICE	26000927-422500	53 ST ANDREW STREET - MOW, TRI	160.00
	9911	73163	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - MOW & TRIM	180.00

1167	9912	73162	CRICKET LAWN SERVICE	26000927-422500	3640 IVY STREET - MOW/TRIM, DE	190.00
	9913	73161	CRICKET LAWN SERVICE	26000927-422500	814 ST FRANCIS STREET - DEBRIS	290.00
	9893	71609	CRICKET LAWN SERVICE	26000927-422500	327 E ST FRANCIS STREET - MOW	140.00
	9892	71610	CRICKET LAWN SERVICE	26000927-422500	535 TEXAS STREET - MOW, TRIM &	160.00
	9898	73140	CRICKET LAWN SERVICE	26000927-422500	830 WILLSIE AVENUE - MOW & TRI	160.00
	9897	73139	CRICKET LAWN SERVICE	26000927-422500	420 SPRUCE STREET - MOW/TRIM/D	290.00
	9896	71606	CRICKET LAWN SERVICE	26000927-422500	101 FAIRMONT BLVD - MOW & TRIM	140.00
	9895	71607	CRICKET LAWN SERVICE	26000927-422500	616 ST JAMES STREET - MOW & TR	160.00
	9904	73146	CRICKET LAWN SERVICE	26000927-422500	3468 STURGIS ROAD - MOW & TRIM	100.00
	9905	73145	CRICKET LAWN SERVICE	26000927-422500	1000 BLOCK PHILADELPHIA STREET	220.00
	9906	73144	CRICKET LAWN SERVICE	26000927-422500	3819 HAGEN COURT - MOW & TRIM	140.00
	9907	73143	CRICKET LAWN SERVICE	26000927-422500	1125 SILVER STREET - MOW & TRI	160.00
	9908	73142	CRICKET LAWN SERVICE	26000927-422500	1508 MORNINGSIDE DRIVE - MOW &	160.00
	9899	73141	CRICKET LAWN SERVICE	26000927-422500	5001 MISTY WOODS LANE - MOW &	160.00
	9891	71611	CRICKET LAWN SERVICE	26000927-422500	4005 WILD FLOWER DRIVE - MOW &	120.00
	9890	71612	CRICKET LAWN SERVICE	26000927-422500	2215 HOEFER AVENUE - MOW & TRI	160.00
	9901	73149	CRICKET LAWN SERVICE	26000927-422500	3920 YUCCA DRIVE - MOW & TRIM	140.00
	9900	73150	CRICKET LAWN SERVICE	26000927-422500	902 DILGER STREET - MOW & TRIM	160.00
	9902	73148	CRICKET LAWN SERVICE	26000927-422500	3436 STURGIS ROAD - MOW & TRIM	100.00

1167	9903	73147	CRICKET LAWN SERVICE	26000927-422500	WEST CHICAGO STREET - MOW & TR	100.00
					CRICKET LAWN SERVICE Total:	3,590.00
1179	1889062-00	73206	CRUM ELECTRIC	60207011-425700	COLLAR STRAP, GROUNDBAR KIT, P	62.49
	1888903-00	73205	CRUM ELECTRIC	60207011-426900	UNIV DEEP, COVER ALUM, WING WI	28.51
	1890733-00	73297	CRUM ELECTRIC	60207011-425300	CONDUIT, CLAMP FOR WELL 9	221.31
	1891645-00	73501	CRUM ELECTRIC	10100607-426900	MISC ELECT SUPPLIES	84.60
	1891572-00	73647	CRUM ELECTRIC	60207011-425700	CONDUIT FOR WELL 9	16.02
	1891178-00	73646	CRUM ELECTRIC	60207011-425700	TAPE, WIRE, CLEARGLIDE, WIRE F	917.63
					CRUM ELECTRIC Total:	1,330.56
1218	07/31/17		DAHL FINE ARTS CENTER	10106062-456000	JULY17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1230	2374 1	73479	DAKOTA BARRICADE LLC	10100205-425400	17-2374 LANE LINE PAINTING	69,147.56
					DAKOTA BARRICADE LLC Total:	69,147.56
1231	45675	73703	DAKOTA BATTERY/ELECTRIC	10100201-425300	MOTOR REPAIR FOR GRAFFITI REMO	142.75
					DAKOTA BATTERY/ELECTRIC Total:	142.75
1239	6531584	73198	DAKOTA FLUID POWER	60407071-425300	REPAIRS TO VACTOR TRUCK W852	250.99
					DAKOTA FLUID POWER Total:	250.99
5570	2846	72908	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	2845	72906	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2844	72905	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	496202	73005	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO BOARDING	268.00
					DAKOTA HILLS VETERINARY CLINIC Total:	268.00
1260	D061792	72911	DAKOTA SUPPLY GROUP	61507103-425200	CAPACTR LUXAIRE	22.24

1260	D109224	73104	DAKOTA SUPPLY GROUP	60407071-425300	REPAIRS AT ELK VALE LIFT-OXYGE	22.16
	D109417	73095	DAKOTA SUPPLY GROUP	60407072-425300	AIR FILTERS	113.04
					DAKOTA SUPPLY GROUP Total:	157.44
6888	1380	73124	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,708.85
	1363	72799	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	129.10
	1356	72799	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,420.05
	1368	72799	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	301.71
	1375	72799	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	78.75
					DAKOTA TRUCK & AUTO LLC Total:	3,638.46
1267	6-7037	73177	DALE'S TIRE & RETREADING INC	61507103-426700	TIRES	2,236.48
	2-19708	72809	DALE'S TIRE & RETREADING INC	60207012-425300	W820	16.00
	6-7117	73279	DALE'S TIRE & RETREADING INC	61300664-426700	DISMOUNT/MOUNT/DISPOSAL	137.95
	6-6835	72224	DALE'S TIRE & RETREADING INC	61507102-425300	FLAT REPAIR	174.00
	6-6953	73494	DALE'S TIRE & RETREADING INC	61300664-426700	DISMOUNT/MOUNT SKID STEER	142.96
	2-20160	73550	DALE'S TIRE & RETREADING INC	61800897-426700	TIRES - MED 7	260.06
					DALE'S TIRE & RETREADING INC Total:	2,967.45
1335	RC00651606-001	73077	DENNIS SUPPLY	10100603-425300	REFRIG. OIL	54.96
					DENNIS SUPPLY Total:	54.96
1351	05/31/17	73195	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID COLLECTIONS	17,618.04
					DESTINATION RAPID CITY Total:	17,618.04
1359	775174993	73052	DIAMOND VOGEL PAINT CTR	10100205-425300	Paint & Machine Parts	28.00
	775174993	73052	DIAMOND VOGEL PAINT CTR	10100205-426900	Paint & Machine Parts	457.80
	775174744	72435	DIAMOND VOGEL PAINT CTR	10100607-425900	STRIPING PAINT - PARKING LOTS	482.38
	775174732	72435	DIAMOND VOGEL PAINT CTR	10100607-425900	STRIPING PAINT - PARKING LOTS	283.20
	775174724	72435	DIAMOND VOGEL PAINT CTR	10100607-425900	STRIPING PAINT - PARKING LOTS	251.88

1359	775175002	73243	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - FARMERS MARKET LOT STR	123.90
	775174904	73014	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKING LOT STRIPING	275.00
	775175075	73503	DIAMOND VOGEL PAINT CTR	10100607-425900	STRIPING PAINT	123.90
					DIAMOND VOGEL PAINT CTR Total:	2,026.06
1367	C42324	72740	DIESEL MACHINERY INC	10100301-425100	UNIT S067	165.87
					DIESEL MACHINERY INC Total:	165.87
1380	174327	73007	DIVE RESCUE INTERNATIONAL INC	10100202-459700	PUBLIC SAFTEY DIVER TRAINING	480.44
	173836	73009	DIVE RESCUE INTERNATIONAL INC	10100202-459700	DIVE TEAM FACE MASK REBUILD KI	137.81
					DIVE RESCUE INTERNATIONAL INC Total:	618.25
3154	3705101005	72108	DONALD MCDOUGALL	10500115-453000	CITY ONLY 5432 PINEDALE CR HAZ	412.00
					DONALD MCDOUGALL Total:	412.00
6126	2370 3	73344	DOT ENERGY SOLUTIONS INC	61507104-432000	16-2370 LANDFILL CELLS 13, 14	151,086.97
					DOT ENERGY SOLUTIONS INC Total:	151,086.97
2983	07/31/17		DR. NATHAN LONG	61800890-422500	JULY17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1475	07/31/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JULY17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
9570	34135	73296	EARTH WORK SOLUTIONS	61300664-426800	TOP DRESS SAND/FREIGHT	2,105.00
					EARTH WORK SOLUTIONS Total:	2,105.00
1491	X201035294:01	73413	EDDIES TRUCK SALES & SERVICE	61207101-425100	DRYER, CONDENSER AND SEAL	389.53
	X201035587:01	73412	EDDIES TRUCK SALES & SERVICE	61207101-425100	HORN CONTACT	10.90
	R201013410:01	73652	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNIT AND OUTSIDE REPAIRS	79.25
	R201013589:01	73652	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNIT AND OUTSIDE REPAIRS	89.39

1491	X201035420:01	73652	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT AND OUTSIDE REPAIRS	218.71
	X201035607:01	73747	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	98.46
	X201035422:01	73747	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	269.99
	X201035390:01	72788	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S099	13.22
	X201035415:01	72788	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S099	21.51
	X201035365:01	72788	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S099	57.13
	X201035194:01		EDDIES TRUCK SALES & SERVICE	10100301-425100	CR SENSOR, NITROGEN OXI CORE RFD	(120.75)
					EDDIES TRUCK SALES & SERVICE Total:	1,127.34
1525	140762	72689	ELLIOTT EQUIPMENT CO	60907401-425300	REMOTE, PENDANT, WIRELESS FOR	2,069.95
					ELLIOTT EQUIPMENT CO Total:	2,069.95
1574	93307104	60231	ESRI INC	10100105-427000	class	1,611.00
					ESRI INC Total:	1,611.00
1592	039082-00	73648	EVERGREEN OFFICE PRODUCTS INC	60207011-426100	PRINTER INK 4)	148.96
	053117RCMBG	73787	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	MAY COPIER MAINT	34.72
	061917RCMBG	73289	EVERGREEN OFFICE PRODUCTS INC	61300664-425300	COPIER MONTHLY MAINT	27.50
	045808-00	73190	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	24.80
	038872-00	73113	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	1.99
	038872-00	73113	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	1.99
	038872-00	73113	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	OFFICE SUPPLIES	1.99
					EVERGREEN OFFICE PRODUCTS INC Total:	241.95

1594	120255A	73698	EVIDENT CRIME SCENE PRODUCTS	10120100-426100	EVD SUPPLIES	68.30
					EVIDENT CRIME SCENE PRODUCTS Total:	68.30
1599	163880	72789	EXHAUST PROS OF RC INC.	10100401-425100	UNIT S047	30.00
					EXHAUST PROS OF RC INC. Total:	30.00
1603	17-1197	73074	EXTRACTOR CORPORATION	10100612-425300	SUITMATE SWIMSUIT WATER EXTRAC	1,280.00
					EXTRACTOR CORPORATION Total:	1,280.00
1627	SDRA165231	72988	FASTENAL COMPANY	10100205-426900	Padlocks	161.64
	SDRA165160	72693	FASTENAL COMPANY	60407071-425500	FERNCOS FOR SEWER REPAIRS-SHOP	125.00
	SDRA164720	73794	FASTENAL COMPANY	10100401-425300	UNIT S006	261.29
	SDRA165067	73088	FASTENAL COMPANY	60407072-425300	HARDWARE: AIR FILTERS, NUTS	85.29
	SDRA165460	73504	FASTENAL COMPANY	10100607-426500	ALUM NOZZLE	34.26
	SDRA165295	73748	FASTENAL COMPANY	10100301-425100	UNIT S084	21.19
					FASTENAL COMPANY Total:	688.67
1633	5-833-83757	73532	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	25.28
	5-833-83757	73532	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	63.75
	5-833-83757	73532	FEDERAL EXPRESS CORPORATION	10102023-426100	SHIPPING	50.94
	5-833-83757	73532	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	55.86
	5-833-83757	73532	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	18.78
	5-841-01558	73690	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	139.19
	5-834-18180	72829	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	219.41
	5-812-40049	70968	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	107.50

1633	5-805-18981	70968	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	267.75
	5-841-73742	73188	FEDERAL EXPRESS CORPORATION	60207012-426100	SHIPPING	77.88
					FEDERAL EXPRESS CORPORATION Total:	1,026.34
1639	19078	71959	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR APRI	3,251.74
					FELSBURG HOLT & ULLEVIG Total:	3,251.74
1647	J16-130-1.2	73386	FERBER ENGINEERING	10100105-422300	Penning County PLSS GIS Corner	843.75
	J16-117.9	73390	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS ROAD AREA UTIL	1,102.42
	J16-117.9	73390	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	16,177.49
	J16-117.9	73390	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	6,071.34
	J16-102.16	73388	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	6,138.20
	J16-102.16	73388	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	504.43
	J16-102.16	73388	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	2,833.01
	J16-102.16	73388	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	2,833.01
	J16-145.3	73385	FERBER ENGINEERING	50508910-422300	16-2343 CATRON BLVD WIDENING P	15,045.20
	J16-145.3	73385	FERBER ENGINEERING	50508911-422300	16-2343 CATRON BLVD WIDENING P	1,701.86
	J16-145.3	73385	FERBER ENGINEERING	60200933-422300	16-2343 CATRON BLVD WIDENING P	1,701.87
	J16-145.3	73385	FERBER ENGINEERING	60400833-422300	16-2343 CATRON BLVD WIDENING P	850.93
	J17-104.5	73450	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE &	547.87
	J17-104.5	73450	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE &	6,163.52
	J17-104.5	73450	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE &	2,465.41

1647	J17-104.5	73450	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE &	2,328.44
	J17-104.5	73450	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE &	2,191.46
	J15-107.12	73389	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST AND	346.85
	J15-107.12	73389	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST AND	495.65
	J15-107.12	73389	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST AND	148.50
					FERBER ENGINEERING Total:	70,491.21
1693	W-1244475	73708	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.80
					FISHER BEVERAGE COMPANY INC Total:	62.80
1698	06/15/17	73677	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100108-422500	PROFESSIONAL SERVICES FOR UTIL	1,250.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	1,250.00
1728	27828	73755	FMG INC.	60400833-422300	16-2353 TRUNK SEWER MASTER PLA	7,004.20
	27844	73173	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	15,970.40
	27829	73055	FMG INC.	50508910-422300	12-2053 SILVER STREET UTILITY	2,221.00
	27829	73055	FMG INC.	50508911-422300	12-2053 SILVER STREET UTILITY	2,486.20
	27829	73055	FMG INC.	60200933-422300	12-2053 SILVER STREET UTILITY	4,077.36
	27829	73055	FMG INC.	60400833-422300	12-2053 SILVER STREET UTILITY	4,740.34
	27827	73056	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	46.50
	27827	73056	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	1,074.15
	27827	73056	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	2,343.60
	27827	73056	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	1,418.25
	27853	73118	FMG INC.	50508915-422300	15-2246 WEST MEMORIAL PARK IMP	5,909.60

1728	27845	73172	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	24,143.60
	27802	73054	FMG INC.	50589101-422300	07-1473 ANAMOSA STREET RECONST	2,008.50
	27802	73054	FMG INC.	60200933-422300	07-1473 ANAMOSA STREET RECONST	535.60
	27802	73054	FMG INC.	60400833-422300	07-1473 ANAMOSA STREET RECONST	133.90
	27839	73058	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	2,875.49
	27839	73058	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	838.21
	27839	73058	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	1,047.75
	27839	73058	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	628.65
	27843	73342	FMG INC.	50508910-422300	16-2369 2017 CITYWIDE GEOTECHN	700.00
					FMG INC. Total:	80,203.30
1744	328429	72743	FORWARD DISTRIBUTING	10100305-426900	SUPPLIES	86.40
					FORWARD DISTRIBUTING Total:	86.40
1772	0075369-IN	73278	FREEMAN ELECTRIC SERVICE INC	10106062-425700	RPLC BALLAST IN FIXTURE	124.28
					FREEMAN ELECTRIC SERVICE INC Total:	124.28
1795	I1081630	71602	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 176	45.00
					FRONTIER AUTO GLASS LLC Total:	45.00
1799	06/16/17	73194	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/16/2017, 6/20/2017	78.00
	7963	73194	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/16/2017, 6/20/2017	78.00
	7989	73194	FRONTIER WATER SERVICE	60407072-428400	WATER: 6/16/2017, 6/20/2017	78.00
					FRONTIER WATER SERVICE Total:	234.00
1816	1315650	73216	FURNITURE MART	10120115-426900	CARPET FOR RECORDS OFFICE	1,212.96
					FURNITURE MART Total:	1,212.96
1819	94356	73653	G & R CONTROLS INC	10100305-425200	THERMOSTAT	574.13
					G & R CONTROLS INC Total:	574.13

1820	00160380	73212	G&H DISTRIBUTING INC.	60207012-426300	SAFETY VEST/HARD HAT	22.59
	00160557	73380	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00160301	73420	G&H DISTRIBUTING INC.	61207101-426300	STOCK SAFETY GLOVES	133.12
	00160288	73048	G&H DISTRIBUTING INC.	60207012-426900	RED MARKING PAINT	64.53
	00160148	72806	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00160149	72690	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	125.49
	00159842	72744	G&H DISTRIBUTING INC.	10100401-425300	UNIT S077	54.44
	00160558	73457	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	125.49
					G&H DISTRIBUTING INC. Total:	776.64
1864	63682	72294	GENERAL REPAIR SERVICES	60407071-422500	VIBRATION TESTING FOR (2) PUMP	443.00
	63682	72294	GENERAL REPAIR SERVICES	60407072-422500	VIBRATION TESTING FOR (2) PUMP	443.00
					GENERAL REPAIR SERVICES Total:	886.00
1922	271650023	73419	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CLEVIS	74.16
	271630020	72745	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S077	30.03
	271600037	72790	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S047	24.04
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	128.23
1960	88330	73156	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-GS502792	73186	GREAT WESTERN TIRE INC.	10100101-425300	VEHICLE REPAIR - MAYOR'S VEHIC	337.08
	1-502307	72798	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	15.98
	1-502191	72691	GREAT WESTERN TIRE INC.	60407071-426700	TIRE FOR W808	164.95
	1-502801	73418	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	36.00
	1-502687	73417	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	122.95
	1-502800	73416	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	94.00
	1-502713	73414	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	54.00
	1-502566	73766	GREAT WESTERN TIRE INC.	10100205-426700	T705 Tire	211.95

1979					GREAT WESTERN TIRE INC. Total:	1,036.91
9568	06/13/17	73298	GREGORY S SCHERR DR	60207012-421100	REPAIR FAUCET 5 E QUINCY ST -	277.62
					GREGORY S SCHERR DR Total:	277.62
2000	4943	73046	GRIMM'S PUMP SERVICE INC	60207012-426500	6" SEWER PUMP	165.36
					GRIMM'S PUMP SERVICE INC Total:	165.36
2044	10475306	72663	HACH CO	60407073-426400	REACTOR BLOCK, NITROGEN TESTS,	492.10
	10475306	72663	HACH CO	60407073-426900	REACTOR BLOCK, NITROGEN TESTS,	1,356.49
	10514557	72663	HACH CO	60407073-426900	REACTOR BLOCK, NITROGEN TESTS,	114.66
					HACH CO Total:	1,963.25
2104	2332890	73002	HARDWARE HANK	10102023-426900	COLD SHUT ZINC & EYE BOLT - FR	9.64
	2332119	72996	HARDWARE HANK	10102025-426500	DRILL SET AND CLAMPS - ST 5	24.65
	2332119	72996	HARDWARE HANK	61800895-426500	DRILL SET AND CLAMPS - ST 5	10.57
	2336627	73015	HARDWARE HANK	10100607-426500	SCREWDRIVER, ROUGHNECK TOTE, 6	39.12
	2341789	73505	HARDWARE HANK	10100607-426400	LYSOL	3.14
	2337692	73540	HARDWARE HANK	10102025-425200	HOOD VENT DRYER - ST 5	3.27
	2337692	73540	HARDWARE HANK	61800895-425200	HOOD VENT DRYER - ST 5	1.40
	2338959	73566	HARDWARE HANK	10102023-426900	TOWELS AND LAWN/LEAF BAGS -ST	6.10
	2338959	73566	HARDWARE HANK	61800893-426900	TOWELS AND LAWN/LEAF BAGS -ST	2.61
					HARDWARE HANK Total:	100.50
9554	16-09571 07/29/16	73525	HARRY PETERSON	61808900-453000	AMB REFUND CALL# 16-09571	471.68
					HARRY PETERSON Total:	471.68
2132	T62868	73421	HARVEYS LOCK SHOP INC	61207101-426500	DUPLICATE KEY	14.00
	S88484	73506	HARVEYS LOCK SHOP INC	10100607-422500	REPAIR LOCKS ON SKYLINE RR	169.00
	T62820	73016	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - BANDSHELL	4.00
	T62838	73244	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - BANDSHELL	5.60

2132					HARVEYS LOCK SHOP INC Total:	192.60
2149	4096841	73079	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,829.32
	4096843	73078	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,655.60
	4096825	73080	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	2,134.16
	4100397	73459	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	355.14
	4105696	73776	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 7 CYL) 1,050 LBS 0630	829.50
	4099384	73208	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 9 CYL), HYDROFLUOSILI	2,260.14
					HAWKINS CHEMICAL INC Total:	10,063.86
2151	669346	73435	HAWTHORNE DITCH CO	60207011-428400	2017 WATER CARRYING CHARGE	281.25
					HAWTHORNE DITCH CO Total:	281.25
2158	H356557	72404	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE RINGS FOR BROOKSIDE DR	280.00
	H369180	73091	HD SUPPLY WATERWORKS LTD	60407072-425300	GRIT CHAMBER: HYMAX COUPLING,	411.62
	H369180	73091	HD SUPPLY WATERWORKS LTD	60407072-425500	GRIT CHAMBER: HYMAX COUPLING,	19.73
	H392285	73237	HD SUPPLY WATERWORKS LTD	60207012-425500	SAINT PATRICK REPAIRS	287.94
	H375006	73035	HD SUPPLY WATERWORKS LTD	60207012-425500	TAPPING SADDLES	434.88
					HD SUPPLY WATERWORKS LTD Total:	1,434.17
2175	000061949	73341	HEBRON BRICK SUPPLY CO	60207012-425500	RED SCORIA	97.90
					HEBRON BRICK SUPPLY CO Total:	97.90
2191	0859066-IN	73542	HEIMAN FIRE EQUIPMENT INC	10102021-425100	HAND PUMP - BRUSH 3	75.00
					HEIMAN FIRE EQUIPMENT INC Total:	75.00
2207	42599142	73522	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	47.72
					HENRY SCHEIN INC Total:	47.72
8256	5002367	73085	HIBON	60407072-425300	AB BLOWERS: CONSTANT LEVEL OIL	326.71
	5002331	73114	HIBON	60407072-425300	AB BLOWERS: FUSED WINDOW SIGHT	53.00
					HIBON Total:	379.71

2243	2095 7	73381	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DRIVE SANITA	150,611.60
					HIGHMARK INC Total:	150,611.60
2262	948543C	73403	HILLS MATERIALS CO	10100301-425400	ASPHALT	843.16
	948543A	73444	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,106.18
	948539A	72805	HILLS MATERIALS CO	60207012-425400	207 INDIANA/344 CLEVELAND	215.25
	948539	73401	HILLS MATERIALS CO	10100301-425400	ASPHALT	358.58
	945326	73454	HILLS MATERIALS CO	60907401-425500	ROADSTONE FOR REPAIR AT BIRCH	78.39
	948543B	73402	HILLS MATERIALS CO	10100301-425400	ASPHALT	155.94
	948543B/7012	72804	HILLS MATERIALS CO	60207012-425400	HERMANN/PHILADELPHIA	374.85
	934228	71775	HILLS MATERIALS CO	10100301-425400	ASPHALT	107.24
	934228A	72802	HILLS MATERIALS CO	60207012-425400	313 N 40TH	562.14
	943896	73044	HILLS MATERIALS CO	10100301-425400	EMULSION	45.00
	948541	73400	HILLS MATERIALS CO	10100301-425400	ASPHALT	740.25
	948537	73400	HILLS MATERIALS CO	10100301-425400	ASPHALT	463.58
	948543A/7012	72803	HILLS MATERIALS CO	60207012-425400	18 CENTENNIAL	366.98
	953270	73740	HILLS MATERIALS CO	10100301-425400	ASPHALT	23.10
	948545	73740	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,361.08
	948543F	73443	HILLS MATERIALS CO	10100301-425400	ASPHALT	116.56
	948543F-7012	73345	HILLS MATERIALS CO	60207012-425400	5915 VANISHING TRAIL	898.28
	942679	72915	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	119.57
	936871	72402	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	49.50
	1473 2	73398	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA ST RECONSTRUCT	23,454.96
	1473 2	73398	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA ST RECONSTRUCT	65,769.59
	1473 2	73398	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA ST RECONSTRUCT	268.14
	948543D	73445	HILLS MATERIALS CO	10100301-425400	ASPAHLT	1,377.08
	947594	73370	HILLS MATERIALS CO	10100607-425400	ROADSTONE	71.20

2262	947594A	73461	HILLS MATERIALS CO	60907401-425500	LIMESTONE FOR REPAIR AT 4TH &	224.25
	947594B	73669	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	119.83
					HILLS MATERIALS CO Total:	99,270.68
2265	72369	72774	HILLS SEPTIC SERVICE	61507102-422500	PUMP TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2267	602574305	73245	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWEL, GLASS CLEANER	118.10
					HILLYARD INC. / SIOUX FALLS Total:	118.10
7452	06/22/17	73202	HILT CONSTRUCTION INC	60407072-426900	COMPOST: DISKING AT WWT PLANT	750.00
	02/13/17	73752	HILT CONSTRUCTION INC	10100301-425900	GUARD RAIL	735.00
					HILT CONSTRUCTION INC Total:	1,485.00
2405	16-02988 03/08/16	73564	INDIAN HEALTH SERVICES	61808900-453000	AMB CALL REFUND # 16-02988	628.27
					INDIAN HEALTH SERVICES Total:	628.27
2409	2974091	72676	INDOFF INC	60407072-426100	GEL PENS, CLIC ERASER REFILLS,	23.98
	2974091	72676	INDOFF INC	60407073-426900	GEL PENS, CLIC ERASER REFILLS,	7.78
	2973037	72667	INDOFF INC	60407073-426900	LEAD & ERASER REFILLS, BINDERS	211.67
	2973563	73108	INDOFF INC	60407073-426900	MECHANICAL PENCIL, 0.7MM	3.99
	2974686	72808	INDOFF INC	60207012-426100	OFFICE SUPPLIES FOR NEW EMPLOY	38.31
	2975912	73471	INDOFF INC	10106026-426100	OFFICE SUPPLIES	71.99
	2973044	73128	INDOFF INC	10100618-426100	OFFICE SUPPLIES	34.89
	2970695	72801	INDOFF INC	10100618-426100	OFFICE SUPPLIES	17.99
	2973039	72293	INDOFF INC	60407071-426100	CD/DVD SLEEVES	143.90
					INDOFF INC Total:	554.50
2423	2713	73371	INLAND LAKE HARVESTERS INC.	10100607-425300	BELTING - MOSS BOAT	1,211.80
	2714	73371	INLAND LAKE HARVESTERS INC.	10100607-425300	BELTING - MOSS BOAT	28.54
					INLAND LAKE HARVESTERS INC. Total:	1,240.34

8933	18865	62422	IVERSON CHRYSLER	10100205-436000	1 Ton 4x4 Cab Chassis for sign	45,143.00
					IVERSON CHRYSLER Total:	45,143.00
5942	06/06-10/17	73528	JAYME LOPEZ	61808900-427000	PER DIEM - LOPEZ	195.00
					JAYME LOPEZ Total:	195.00
2512	SJ95782	73724	JENNER EQUIPMENT CO	61400665-425300	OIL FILL/SEAL	12.37
					JENNER EQUIPMENT CO Total:	12.37
8957	06/19-22/17	73693	JENNIE CLABO	10120115-427000	MEALS-AXON CONFERENCE-ARIZONA	172.52
					JENNIE CLABO Total:	172.52
6472	06/04/17	73447	JIM ACKERMAN	60207011-426300	1 PR JEANS - JIM ACKERMAN	30.00
	06/04/2017	73447	JIM ACKERMAN	60207011-426300	1 PR JEANS - JIM ACKERMAN	120.00
					JIM ACKERMAN Total:	150.00
7945	32133	73422	JIM'S PRIVATE UTILITY LOCATING	61507102-422500	GAS LOCATE	112.50
					JIM'S PRIVATE UTILITY LOCATING Total:	112.50
2552	1-50021011488	70914	JOHNSON CONTROLS INC	60800840-422500	PROF SERVICES	358.84
					JOHNSON CONTROLS INC Total:	358.84
2553	1102195-00	73282	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	FLX	402.45
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	402.45
2554	147315	73339	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	20.52
	147581	73339	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	73.47
	147642	73339	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	5.97
	149432	72652	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	9.30
	149930	73749	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	6.86
	150528	73749	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	12.61
	153677	73749	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	16.89
	154393	73749	JOHNSON MACHINE INC.	10100301-426900	UNITS AND SUPPLIES	17.04
	706401	73507	JOHNSON MACHINE INC.	10100607-425300	10MMX12MM FLARENU	13.74

2554	706955	73507	JOHNSON MACHINE INC.	10100607-425300	10MMX12MM FLARENU	5.34
	150527	73761	JOHNSON MACHINE INC.	10100304-425100	T702 Coolant	12.58
	152015	73763	JOHNSON MACHINE INC.	10100205-425100	T705 Brake Cleaner	6.87
	151257	73764	JOHNSON MACHINE INC.	10100205-425100	T705 Filters & Oil	108.80
	152589	73749	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	5.17
	151563	73548	JOHNSON MACHINE INC.	61800897-425100	AIR & OIL FILTER - MED 7	39.57
	148096	73541	JOHNSON MACHINE INC.	10102023-425100	RADIATOR - FR 3	171.79
	152275	73654	JOHNSON MACHINE INC.	10100401-425300	UNITS	23.08
	151445	73654	JOHNSON MACHINE INC.	10100401-425300	UNITS	29.88
	152209	73679	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	15.12
	152209	73679	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	17.28
	706932	73507	JOHNSON MACHINE INC.	10100607-426500	10MMX12MM FLARENU	6.99
	149741	72791	JOHNSON MACHINE INC.	10100301-425100	UNITS	24.89
	150101	72791	JOHNSON MACHINE INC.	10100301-425100	UNITS	8.48
	148375	72746	JOHNSON MACHINE INC.	10100401-425300	UNIT S077	164.62
	150583	73521	JOHNSON MACHINE INC.	61800895-426200	POWER STEERING FLUID - M5	5.48
	152601	73553	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED 12	3.87
	152603	73554	JOHNSON MACHINE INC.	61800896-425100	AIR AND OIL FILTER - MED 18	39.57
	705890	73246	JOHNSON MACHINE INC.	10100607-425100	GREASEGUN - CHIPPER	132.60
	705907	73246	JOHNSON MACHINE INC.	10100607-425100	GREASEGUN - CHIPPER	6.48
	705989	73246	JOHNSON MACHINE INC.	10100607-425300	GREASEGUN - CHIPPER	39.99
	149163	73062	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	5.13
	148932	73061	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	18.94
	148932	73061	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.28
	148336	72692	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO W882	18.48
	151878	73266	JOHNSON MACHINE INC.	10100860-425300	HARNESS - TRAILER LIGHTS #C42	33.71
	706607	73266	JOHNSON MACHINE INC.	10100860-425300	HARNESS - TRAILER LIGHTS #C42	40.98
	706392	73246	JOHNSON MACHINE INC.	10100607-426500	GREASEGUN - CHIPPER	28.99
	706026	73246	JOHNSON MACHINE INC.	10100607-425100	GREASEGUN - CHIPPER	9.99

2554	704728	73246	JOHNSON MACHINE INC.	10100607-425100	GREASEGUN - CHIPPER	35.17
	706370	73246	JOHNSON MACHINE INC.	10100607-425100	GREASEGUN - CHIPPER	27.34
	149171	72649	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	12.25
	149171	72649	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	27.90
	149017	72647	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.65
	149017	72647	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	14.40
	149348	72645	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	6.87
	148919	72654	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	32.24
	148919	72654	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.28
	149448	73151	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - B608	34.99
	151100	73224	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 148	67.88
					JOHNSON MACHINE INC. Total:	1,502.32
2583	76804	73423	JOLLY LANE GREENHOUSE	61507102-422900	GARDEN SUPPLIES	142.58
	76772	72776	JOLLY LANE GREENHOUSE	61507102-422900	TOMATO CAGES	143.76
	76771	72775	JOLLY LANE GREENHOUSE	61507102-422900	INSECTICIDE	9.99
	76806	73247	JOLLY LANE GREENHOUSE	10100607-426600	PLANTER FLOWERS	76.02
	76779	73247	JOLLY LANE GREENHOUSE	10100608-426600	PLANTER FLOWERS	464.19
					JOLLY LANE GREENHOUSE Total:	836.54
2682	5675869	73248	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	466.18
					KIMBALL MIDWEST Total:	466.18
2719	52878		KNECHT HOME CENTER	60407072-426900	CR RTN 6 X 8 ROUND FENCE POSTS	(32.70)
	757901	73508	KNECHT HOME CENTER	10100607-426600	UTL FENCE	109.98
	759023	73508	KNECHT HOME CENTER	10100607-426600	UTL FENCE	109.98
	763052	73508	KNECHT HOME CENTER	10100607-426900	UTL FENCE	35.73
	731556	73029	KNECHT HOME CENTER	10100612-425200	SPACKL CRACKSHOT	41.32
	738310	73075	KNECHT HOME CENTER	10100612-426900	TRASH BAGS	57.07
	729630	73017	KNECHT HOME CENTER	10100607-426500	SPEEDBOR BIT SET, BIT SET DRIL	74.98
	742522	73267	KNECHT HOME CENTER	10100860-426900	ROPE, GRADE STAKES, THREAD SEA	107.11
	732308	73249	KNECHT HOME CENTER	10100607-425900	CABLE TIES - FRISBEE COURSE	24.94

2719	727672	73249	KNECHT HOME CENTER	10100607-426500	CABLE TIES - FRISBEE COURSE	39.98
	608884	72777	KNECHT HOME CENTER	61507102-426500	LATH	23.80
					KNECHT HOME CENTER Total:	592.19
8143	1 06/22/17	73070	KRAIG BLOMME	10100601-422500	RC CENTRAL BASKETBALL CAMP	770.00
					KRAIG BLOMME Total:	770.00
224	06/25/17	73580	KRISTOPHER ANDERSON	61800890-427000	PER DIEM - ANDERSON	35.00
					KRISTOPHER ANDERSON Total:	35.00
2072	434361	72901	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-426600	WEED SPRAYING	351.25
	434380	72901	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-426600	WEED SPRAYING	195.00
	434365	72901	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-426600	WEED SPRAYING	315.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	861.25
6217	06/27/17	73477	LEAH HARRIS	60407073-427000	LUNCH REIMBURSEMENT, 6/27/2017	14.00
					LEAH HARRIS Total:	14.00
6816	142937	73223	LIBERTY SUPERSTORES	10100201-425100	STARTER STOCK	187.20
	143182	73699	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	DOCS295956	73699	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	407.61
					LIBERTY SUPERSTORES Total:	671.01
2938	80051	73440	LIGHTING MAINTENANCE CO	10100304-422500	June - 2017 Maintenance Contra	4,250.40
	79164	73271	LIGHTING MAINTENANCE CO	10106062-425300	LIGHT BULBS	406.64
	79949	73780	LIGHTING MAINTENANCE CO	10100304-422500	Install Cambell St Bridge Repl	347.23
	79949	73780	LIGHTING MAINTENANCE CO	10100304-426900	Install Cambell St Bridge Repl	271.21
					LIGHTING MAINTENANCE CO Total:	5,275.48
2951	2316 4	73458	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	7,080.01
	2316 4	73458	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	156,679.19
	2316 4	73458	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	11,601.40

2951	2316 4	73458	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	8,190.97
	2316 4	73458	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	14,645.12
					LIND-EXCO INC Total:	198,196.69
3004	902337	73090	LOWE'S	60407072-425200	SOLIDS HANDLING BUILDING	159.46
	902572	73537	LOWE'S	10102025-425200	BATHROOM WIRING - ST 5	83.43
	902572	73537	LOWE'S	61800895-425200	BATHROOM WIRING - ST 5	35.75
	917785		LOWE'S	10100616-425200	CR RTN GRY SLT	(364.16)
	913284	70717	LOWE'S	10100305-425200	SHOP REPAIR	237.41
	911490	71541	LOWE'S	10100607-426500	DEWALT 20V MAX R TOOL COMBO	265.05
	913572	71956	LOWE'S	10100607-426500	ROTOZIP SAW	84.55
	911628	71938	LOWE'S	10100616-425200	18.5 X 5 IN GRY SLT	91.04
	909737	73250	LOWE'S	10100607-426500	SHOP VAC, WINDE ANGLE BROOM, D	43.17
					LOWE'S Total:	635.70
3032	480340	73199	M & M FENCING	60407072-426900	COMPOST: DISKING COMPOST SITE	200.00
					M & M FENCING Total:	200.00
3036	IN-328569	73101	M G OIL CO	60407072-426200	GASOLINE 85, PREM GASOLINE 91,	1,851.78
	IN-329382	73655	M G OIL CO	10100301-426200	OIL	370.80
	IN-329227	73688	M G OIL CO	10100201-426200	BULK OIL	288.00
	IN-329373	73725	M G OIL CO	61300664-426200	FUEL	874.73
	IN-329373	73725	M G OIL CO	61400665-426200	FUEL	291.58
	IN-328892	73268	M G OIL CO	10100860-426200	FUEL	1,003.44
	IN-329079	73268	M G OIL CO	10100860-426200	FUEL	1,177.12
	IN-328165	73284	M G OIL CO	61300664-426200	UNLEADED/ULTRA	1,009.87
	IN-328165	73284	M G OIL CO	61400605-426200	UNLEADED/ULTRA	336.62
	IN-328477	73018	M G OIL CO	10100607-426200	KENDALL SUPER D XA	423.50
	IN-328576	73256	M G OIL CO	10100607-426200	FUEL	516.63
	IN-328576	73256	M G OIL CO	10100608-426200	FUEL	402.59

3036	IN-327833	72747	M G OIL CO	10100301-426200	DIESEL FLUID	403.10
					M G OIL CO Total:	8,949.76
3063	2346 1	73384	MAINLINE CONTRACTING	60200933-438100	16-2346 EAST ST JAMES WATER MA	3,005.41
	2196 5	73395	MAINLINE CONTRACTING	60200934-438100	14-2196 ERCWSE WATER RECLAMATI	41,693.33
					MAINLINE CONTRACTING Total:	44,698.74
9572	06/11-16/17	73695	MARTIN KOCANDA	10120100-427000	MEALS-EVID TRNG-SALT LAKE CITY	547.08
					MARTIN KOCANDA Total:	547.08
9558	2407	73130	MASTERS CUSTOM DESIGN EMBROIDERY	10100618-422500	PROF SERVICES	24.00
					MASTERS CUSTOM DESIGN EMBROIDERY Total:	24.00
2684	06/16-20/17	72871	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 16-20, 2017 CONTRACT	6,976.45
	06/21-25/17	73281	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 21-25, 2017 CONTRACT	2,579.05
	06/26-30/17	73720	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 26-30, 2017 CONTRACT	2,274.35
	9091	73721	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 2017 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	15,329.85
3164	16046392	66087	MCKIE FORD INC	10100618-425100	BUS REPAIRS	38.39
	16051328	66087	MCKIE FORD INC	10100618-425100	BUS REPAIRS	38.39
	16051017	66087	MCKIE FORD INC	10100618-425100	BUS REPAIRS	60.12
	15045473	73226	MCKIE FORD INC	10100201-425100	CAR PARTS	61.79
	15045463	73226	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045546	73226	MCKIE FORD INC	10100201-425100	CAR PARTS	66.52
	15045659	73762	MCKIE FORD INC	10100205-425100	T705 Transmission Maintenance	127.81
	15045427	73226	MCKIE FORD INC	10100201-425100	CAR PARTS	106.04
	15045382	73226	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045686	73719	MCKIE FORD INC	10100201-425100	CAR PARTS	40.67
	15045661	73719	MCKIE FORD INC	10100201-425100	CAR PARTS	94.99

3164	15045830	73719	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15045681	73765	MCKIE FORD INC	10100205-425100	T705 Oil Seal	24.58
					MCKIE FORD INC Total:	861.92
3208	29729	73000	MENARDS	10102023-426900	GLOW STICKS, BLUE DUCK TAPE, &	9.59
	29729	73000	MENARDS	61800893-426900	GLOW STICKS, BLUE DUCK TAPE, &	0.75
	30182	71957	MENARDS	10100607-425200	LUMBER & PARTS FOR BENCHES	190.41
	31604	73028	MENARDS	10100615-425900	PEA GRAVEL	149.67
	31602	72820	MENARDS	10120100-426100	EVD SUPPLIES	152.79
	31889	73253	MENARDS	10100607-425200	TOOL BOX, RACK #61	121.72
	31890	73253	MENARDS	10100607-425200	TOOL BOX, RACK #61	74.94
	31896	73127	MENARDS	10100618-426900	MISC SUPPLIES	14.99
	32830	73756	MENARDS	60207011-426900	KNEELER, KNIFE	17.06
	28771	73534	MENARDS	10102027-426900	TRANSOM STRAPS AND SURF D-RING	22.98
	31090	73726	MENARDS	61300664-426900	MAT/BROOM/DUST PAN/	49.93
	31150	73573	MENARDS	10102023-426900	TIEDOWN, EYE BOLT & RATCHET ST	23.03
	31927	73253	MENARDS	10100607-426500	TOOL BOX, RACK #61	416.91
					MENARDS Total:	1,244.77
3225	00084		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUG17 LIFE	5,815.73
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,815.73
9562	06/25/17	73579	MICHAEL VALLONE	61800890-427000	PER DIEM - VALLONE	35.00
					MICHAEL VALLONE Total:	35.00
3243	90274	73109	MIDCONTINENT TESTING LABS INC	60407073-422500	GRANITE AUTO, 6/20/2017	39.90
	90301	73125	MIDCONTINENT TESTING LABS INC	10100618-422500	PROF SERVICES	260.39
					MIDCONTINENT TESTING LABS INC Total:	300.29
3260	3758975-00	72735	MIDWEST TURF & IRRIGATION	10100607-425300	ANTI BOTH CUP-SCALP	330.66

3260	3758037-00	72735	MIDWEST TURF & IRRIGATION	10100607-425500	ANTI BOTH CUP-SCALP	1,369.29
	3756891-00	72164	MIDWEST TURF & IRRIGATION	10100607-425500	ASSY, TOP, SOLENOID	190.04
	3757568-00	73285	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/BEARING/SPRING/BUSHING /RI	113.01
	3757564-01	73285	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/BEARING/SPRING/BUSHING /RI	686.20
	3757561-01	73285	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/BEARING/SPRING/BUSHING /RI	45.32
	3757564-00	73285	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/BEARING/SPRING/BUSHING /RI	38.49
	3757561-00	73285	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/BEARING/SPRING/BUSHING /RI	164.49
					MIDWEST TURF & IRRIGATION Total:	2,937.50
3262	RC10738260	73200	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	MAINTENANCE ON WATER HEATER-SH	105.00
	RC10738260	73200	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	MAINTENANCE ON WATER HEATER-SH	63.00
	RC10738260	73200	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	MAINTENANCE ON WATER HEATER-SH	42.00
					MIDWESTERN MECHANICAL RAPID INC Total:	210.00
3774	05/03/17	72659	MIKE PULKRABEK	10100204-429200	IAPMO PLUMBING INSPECTOR CERTI	70.00
					MIKE PULKRABEK Total:	70.00
1059	06/03-07/17	72701	MONICA COLBY	10102030-427000	PER DIEM - COLBY	272.00
					MONICA COLBY Total:	272.00
3338	136649	70964	MORPHO TRAK INC	10120100-429500	EVD LAB LATENT LITE DB	35,000.00
					MORPHO TRAK INC Total:	35,000.00
3354	504086098	71466	MOTION PICTURE LICENSING CORPORATION	10100612-422500	MOTION PICTURE LICENSE FEE	575.46
					MOTION PICTURE LICENSING CORPORATION Total:	575.46
3360	8952	73424	MOUNTAIN PLAINS AUDIOLOGY	61207101-422500	106779 PRE-EMPLOYMENT SCREEN	23.00
	8880	72794	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICES	23.00

3360	8926	72748	MOUNTAIN PLAINS AUDIOLOGY	10100301-422500	NEW HIRE OSHA SCREENINGS	23.00
	8941	73182	MOUNTAIN PLAINS AUDIOLOGY	61207101-422500	110463 PRE-EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	92.00
3395	07/31/17		MUSEUM ALLIANCE OF RC	10106064-460600	JULY17 JOURNEY MUSEUM	7,000.00
					MUSEUM ALLIANCE OF RC Total:	7,000.00
3397	596064	72724	MUTH ELECTRIC INC.	10100615-425700	18W COOL LED WALLPACK	1,210.05
					MUTH ELECTRIC INC. Total:	1,210.05
3424	11191	71599	NATIVE SUN NEWS	10100706-423000	JUNE 2017 EPC MEETING	10.00
					NATIVE SUN NEWS Total:	10.00
9551	06/19-22/17	73227	NICHOLAS DAVIS	10120104-427000	MEALS-TRAINING-MINNEAPOLIS	569.62
					NICHOLAS DAVIS Total:	569.62
6234	16-05375 05/04/16	73562	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB CALL REFUND # 16-05375	339.93
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	339.93
9559	16-12894 10/09/16	73576	NORMAN RAGLAND	61808900-453000	AMB CALL REFUND # 16-12894	92.08
					NORMAN RAGLAND Total:	92.08
3525	15775	72772	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GRABBER PADS	902.50
	15776	73426	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	RPLC HOOK LIFT PIN	2,400.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,302.50
3530	1142766	73121	NORTHWEST PIPE FITTINGS INC	60407073-426900	TEE, NIPPLE, PIPE JOINT TAPE	48.49
	1148605	73094	NORTHWEST PIPE FITTINGS INC	60407072-425500	YARD HYDRANTS, PROCESS WATER:	21.84
	1150135	73510	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	219.90
	1150191	73510	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	140.12
	1149847	73727	NORTHWEST PIPE FITTINGS INC	61300664-425500	PSI POP UP/NOZZLE	51.32
	1148542	73269	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	232.96

3530	1149272	73258	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS INS CPLG	13.60
	1149100	73258	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS INS CPLG	220.55
	1148997	73258	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS INS CPLG	34.80
	1149080	73258	NORTHWEST PIPE FITTINGS INC	10100607-426500	PLS INS CPLG	45.73
	1148957	73045	NORTHWEST PIPE FITTINGS INC	60207012-425500	SERVICES AT SAINT PAT	143.59
	1148850	72813	NORTHWEST PIPE FITTINGS INC	60207012-425500	919 SAINT PATRICK	70.77
	1149004	73286	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLAMP/PVC	318.48
	CM1149158		NORTHWEST PIPE FITTINGS INC	61400665-425500	CREDIT RETURNED BAND CLAMP AND PVC 40 BUSH	(139.48)
	1148809	73019	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STORYBOO	265.88
	1148516	73019	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STORYBOO	690.06
					NORTHWEST PIPE FITTINGS INC Total:	2,378.61
3539	472549	73001	NRS RESCUE	10100202-459700	WET SUIT REPAIRS - WRT	517.26
					NRS RESCUE Total:	517.26
3618	70888	73129	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	145.93
					OVERHEAD DOOR CO. OF RC Total:	145.93
3625	6111465	73512	PACIFIC STEEL & RECYCLING INC	10100607-425200	20' ANGLE IRON - SKYLINE RR	40.60
					PACIFIC STEEL & RECYCLING INC Total:	40.60
3660	23119	73779	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 2)	17.00
					PARKWAY CAR WASH INC Total:	17.00
3601	07/31/17		PENNINGTON COUNTY	10100621-458200	JULY17 DISPATCH	113,042.00
	07/31/2017		PENNINGTON COUNTY	10100621-459600	JULY17 EMERG MGMT	9,245.42
	07-31-17		PENNINGTON COUNTY	10100621-459700	JULY17 SEARCH/RESCUE	1,833.33
	07-31-2017		PENNINGTON COUNTY	10100621-456600	JULY17 DETOX	42,791.17
					PENNINGTON COUNTY Total:	166,911.92
5432	07/31/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JULY17 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33

5444	06/21/17	73234	PET GIANT	10120120-429800	DOG FOOD	35.97
					PET GIANT Total:	35.97
2928	17POS/065212	73076	PETE LIEN & SONS INC	10100301-425400	ROCK	80.64
	17POS/064425	73076	PETE LIEN & SONS INC	10100301-425400	ROCK	92.16
	17POS/057518	73283	PETE LIEN & SONS INC	61300664-426800	GRAVEL	1,113.00
	17POS/062623D	73446	PETE LIEN & SONS INC	10100301-425400	M-6 CONCRETE	238.00
					PETE LIEN & SONS INC Total:	1,523.80
5497	08/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,166.06
	08/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	400.20
	08/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,042.08
	08/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,149.95
					PIONEER BANK & TRUST Total:	34,758.29
5508	23448	72778	PLANTSMYTH INC	61507102-422900	GARDEN SUPPLIES	21.54
					PLANTSMYTH INC Total:	21.54
3704	E 40957	73259	PONDEROSA SPORTSWEAR	10100607-426300	EMBROIDERY	9.24
					PONDEROSA SPORTSWEAR Total:	9.24
3722	174746	73270	POWER HOUSE HONDA	10100860-425300	ENGINE PTO BELT SET	136.68
	174742	73290	POWER HOUSE HONDA	61300664-425300	TRIMMER/CUTTER/SPRING/CAP/HEAD	295.00
	174490	73290	POWER HOUSE HONDA	61300664-425300	TRIMMER/CUTTER/SPRING/CAP/HEAD	91.80
	174718	73290	POWER HOUSE HONDA	61300664-425300	TRIMMER/CUTTER/SPRING/CAP/HEAD	450.00
	174438	73287	POWER HOUSE HONDA	61400665-425300	CHAIN SPROCKET	22.35
	174430	72166	POWER HOUSE HONDA	10100607-426900	MINI PUMP	449.00
	174488	72668	POWER HOUSE HONDA	60907401-426200	CHAIN SAW CHAIN & BAR OIL FOR	10.99
	174488	72668	POWER HOUSE HONDA	60907401-426500	CHAIN SAW CHAIN & BAR OIL FOR	22.95
	174882	73728	POWER HOUSE HONDA	61300664-426900	POWERHEAD/EDGER	406.32

3722	174624	73093	POWER HOUSE HONDA	60407072-425900	WEED EATER: AUTOCUT TRIMMER H	21.99
	174938	73511	POWER HOUSE HONDA	10100607-425300	IDLER PULLY SHAFT, BEARING, CL	88.31
	174937	73511	POWER HOUSE HONDA	10100607-425300	IDLER PULLY SHAFT, BEARING, CL	87.97
					POWER HOUSE HONDA Total:	2,083.36
3737	21520	73008	PRECISION MECHANICAL LLP	10100202-425200	WATER LEAK FROM HEAT EXCHANGE	195.38
					PRECISION MECHANICAL LLP Total:	195.38
3743	436630	73729	PRESTIGE FLAG	61400665-426900	FLAGS	192.90
					PRESTIGE FLAG Total:	192.90
3750	58881	72564	PRINT MARK-ET	10100201-426100	SIGNATURE STAMPS	104.85
					PRINT MARK-ET Total:	104.85
3753	891814-00	73374	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	292.00
					PROACTIVE SPORTS INC Total:	292.00
3761	278855	72793	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
	281148	72939	PROMOTION REHABILITATION	10100301-422500	NEW HIRE PRE-EMPLOYMENT EXAM	60.00
	280929	72331	PROMOTION REHABILITATION	60207012-422500	PRE EMPLOYMENT SCREENING	60.00
	281892	73170	PROMOTION REHABILITATION	61207101-422500	106779 PRE-EMPLOYMENT SCREEN	60.00
	281926	73181	PROMOTION REHABILITATION	61207101-422500	110463 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	300.00
3771	5741819	73683	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	359.94
					PUBLIC SAFETY CENTER Total:	359.94
3679	1004516897	73712	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	152.13
					PURCHASE POWER/PITNEY BOWES Total:	152.13

8383	440-204	72929	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	553.50
	315-698	73709	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANISE FOR RESA	640.75
	3102312	73709	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANISE FOR RESA	15.95
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,210.20
3843	458387	72658	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	4.66
	458387	72658	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	29.68
	458805	73552	RAPID CHEVROLET CO INC.	61800897-425100	BOOSTER - MED 7	252.29
	458718	73551	RAPID CHEVROLET CO INC.	61800895-425100	BOOSTER - MED 5	252.29
					RAPID CHEVROLET CO INC. Total:	538.92
3845	07/31/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JULY17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	07/31/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JULY17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	3600050686	73191	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,830.74
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	3,830.74
3849	03-15-17	73272	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES- 03/15	1,161.21
	03/31/2017	73274	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES - 5/31	715.38
	2017-145	72779	RAPID CITY ARTS COUNCIL	61507102-422900	YEP SUMMER ADDITION AD	525.50
					RAPID CITY ARTS COUNCIL Total:	2,402.09
3863	21045543	72942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.99
	21045847	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	39.84
	21045085	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	51.41

3863	21045868	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	24.85
	21045965	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	37.70
	21045866	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,024.30
	21045870	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.13
	21046736	73064	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	20.99
	21046619	73036	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.41
	21045549	72814	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	EPC LEGAL AD FOR JUNE 2017	29.56
	21046885	73798	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADMIN SEC JOB AD	364.00
	21045867	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	160.22
	21045959	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	33.84
	21045960	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	98.10
	21045962	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	80.11
	21045963	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	171.79
	21045869	72934	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.70
					RAPID CITY JOURNAL - ADVERTISING Total:	2,272.94
3897	045577	73549	RAPID TIRE & ALIGNMENT	61800897-425100	ALIGNMENT & CAM BOLT - MED 7	221.17
					RAPID TIRE & ALIGNMENT Total:	221.17
3900	06/16/17	73157	RAPID VALLEY FIRE PROTECTION DISTRICT	10101010-422500	BIG SKY SUBD DEBT	130,287.87
					RAPID VALLEY FIRE PROTECTION DISTRICT Total:	130,287.87

3905	35971	73207	RAPP SALES CO	60207011-426900	GLASS BEADS FOR MACHINE	77.00
					RAPP SALES CO Total:	77.00
3934	2266 1	73497	RCS CONSTRUCTION INC.	60400833-438000	15-2266 WRF POTABLE WATER IMPR	79,333.35
	2351 3F	71737	RCS CONSTRUCTION INC.	60200933-438100	16-2351 OAK AVE WATER MAIN REC	17,711.42
	2189 13	73337	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	37,311.00
	2189 13	73337	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	11,163.64
	2189 13	73337	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	53,996.96
	2189 13	73337	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	61,864.65
					RCS CONSTRUCTION INC. Total:	261,381.02
3938	P28386	73656	RDO EQUIPMENT CO	10100401-425300	UNIT S046	356.66
	P28483		RDO EQUIPMENT CO	10100401-425300	CR RTN WATER PUMP AND SEAL	(59.67)
	P28000	73260	RDO EQUIPMENT CO	10100607-425300	KNIFE GUARD - SICKLE MOWER	185.85
	P27853	73292	RDO EQUIPMENT CO	61300664-425300	JOINT/SHAFT/SPACER/CAP/FLANGE/	326.14
	P27854	73292	RDO EQUIPMENT CO	61300664-425300	JOINT/SHAFT/SPACER/CAP/FLANGE/	110.91
	P27505	73292	RDO EQUIPMENT CO	61300664-425300	JOINT/SHAFT/SPACER/CAP/FLANGE/	39.89
					RDO EQUIPMENT CO Total:	959.78
3950	030522	71525	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
3958	50088	73393	RED WING SHOE STORE	60207011-426300	FOOTWEAR WES CARR	200.00
	50038	73197	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	127.49
					RED WING SHOE STORE Total:	327.49
2307	06/24/17	73236	RICHARD HOLT	10100201-426100	WATCH REPLACEMENT HOLT	42.59

2307					RICHARD HOLT Total:	42.59
4040	9021815277	73071	RICOH USA	10100603-425300	PERIODIC PAYMENT 7/1/17 - 7/31	102.47
	9021815277	73071	RICOH USA	10100612-425300	PERIODIC PAYMENT 7/1/17 - 7/31	194.10
					RICOH USA Total:	296.57
7282	270608002	73545	RNJ AUTO	10102026-425100	INSTALL OIL COOLER - HM16	1,376.96
					RNJ AUTO Total:	1,376.96
6973	06/19-21/17	73495	RON RIHERD	50508910-437000	14-2189 BALDWIN STREET RECONST	205.35
	06/19-21/17	73495	RON RIHERD	60200933-438100	14-2189 BALDWIN STREET RECONST	82.14
	06/19-21/17	73495	RON RIHERD	60400833-438000	14-2189 BALDWIN STREET RECONST	85.88
					RON RIHERD Total:	373.37
9557	05/31-06/19/17	73220	RONALD HEDENSKOG	10120104-422500	HOURS FOR BACKGROUND 22.5 x 28	689.85
					RONALD HEDENSKOG Total:	689.85
9565	06/26/17	73460	RONDELL VESELY	60407074-453000	REFUND OF SEPTIC PERMIT FEE	20.00
					RONDELL VESELY Total:	20.00
4108	29612	73513	ROYAL WHEEL ALIGNMENT INC	10100607-425300	ALIGNMENT - #67	189.56
					ROYAL WHEEL ALIGNMENT INC Total:	189.56
4125	4557341	73463	RUNNINGS SUPPLY INC	60907401-425500	SAND TUBES FOR USE ON DRAINAGE	17.16
	4551709	73119	RUNNINGS SUPPLY INC	60907401-426500	SHOVEL & T-POSTS FOR STORM WAT	15.98
	4551709	73119	RUNNINGS SUPPLY INC	60907401-426900	SHOVEL & T-POSTS FOR STORM WAT	34.90
	4551672	73111	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	71.97
	4549623	73105	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR ELK VALE LIFT STATIO	6.08
	4518728	72992	RUNNINGS SUPPLY INC	10102027-429800	DOG FOOD - CISCO	131.96
	4541433	72994	RUNNINGS SUPPLY INC	10102025-426900	BATTERY / LAWN & GARDEN - ST5	17.49

4125	4541433	72994	RUNNINGS SUPPLY INC	61800895-426900	BATTERY / LAWN & GARDEN - ST5	7.50
	4556696	73372	RUNNINGS SUPPLY INC	10100607-425300	JACK #T-16	99.99
	4558045	73650	RUNNINGS SUPPLY INC	60207011-426600	HOSE, NOZZLES 2), KEY SET, WEE	72.95
	4552751	73261	RUNNINGS SUPPLY INC	10100607-426900	T-POSTS	48.86
	4550788	73261	RUNNINGS SUPPLY INC	10100607-426300	T-POSTS	24.99
	4551056	73102	RUNNINGS SUPPLY INC	60407071-426400	MISC. SHOP SUPPLIES	10.49
	4551056	73102	RUNNINGS SUPPLY INC	60407071-426600	MISC. SHOP SUPPLIES	5.75
	4551056	73102	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	1.44
	4551056	73102	RUNNINGS SUPPLY INC	60907401-426400	MISC. SHOP SUPPLIES	10.49
	4551056	73102	RUNNINGS SUPPLY INC	60907401-426600	MISC. SHOP SUPPLIES	5.74
	4551056	73102	RUNNINGS SUPPLY INC	60907401-426900	MISC. SHOP SUPPLIES	1.45
	4556151	73451	RUNNINGS SUPPLY INC	60407071-426600	ROUNDUP WEED KILLER FOR LIFT S	47.99
	4556714	73372	RUNNINGS SUPPLY INC	10100607-426500	JACK #T-16	29.99
					RUNNINGS SUPPLY INC Total:	663.17
4131	0013883-IN	73593	RUSHMORE COMMUNICATIONS INC	10100202-426900	EQUIPMENT FOR NEW PAGING SYSTE	10,670.00
					RUSHMORE COMMUNICATIONS INC Total:	10,670.00
4141	49524	73465	RUSHMORE SAFETY SUPPLIES	60407071-426900	FIRST AID EYEWASH FOR LIFT STA	63.00
					RUSHMORE SAFETY SUPPLIES Total:	63.00
3083	06/08-10/17	73003	RYAN MARCKS	10100202-427000	PER DIEM - MARCKS	66.00
					RYAN MARCKS Total:	66.00
5483	06/18-23/17	73229	RYAN PHILLIPS	10100201-427000	MEALS-TRAINING-WILLISTON, ND	337.00
					RYAN PHILLIPS Total:	337.00
4155	0072608-IN	73546	S E INTERNATIONAL INC	10102026-425300	NIST CALIBRATION	94.31
					S E INTERNATIONAL INC Total:	94.31
1329	06/06-10/17	73527	SANDY DEMPSEY	61808900-427000	PER DIEM - DEMPSEY	195.00
					SANDY DEMPSEY Total:	195.00

4194	60897	73379	SANITATION PRODUCTS INC	60207012-426900	W309	137.51
					SANITATION PRODUCTS INC Total:	137.51
9269	22	73704	SARGENT GARAGE	10100201-425100	REPAIR UNIT 178	150.00
					SARGENT GARAGE Total:	150.00
1423	05/14-19/17	73222	SEAN DOYLE	10120120-429800	MEALS-K9 CERT - CASPER	230.00
					SEAN DOYLE Total:	230.00
4308	6132 06/15/17	72998	SEELEY	10102021-426300	CLASS A UNIFORM ALTERATIONS	20.00
	6132 06/15/17	72998	SEELEY	61800891-426300	CLASS A UNIFORM ALTERATIONS	20.00
					SEELEY Total:	40.00
4330	2608203	73535	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2608203	73535	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2609380	73201	SERVALL UNIFORM/LINEN CO INC	60407072-426400	06/23/2017: MATS, MOPS & SHOP	44.81
	2578035	73456	SERVALL UNIFORM/LINEN CO INC	60407072-426400	04/14/2017: MATS, MOPS & SHOP	44.81
	2610444	73455	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER FOR SHOP	30.46
	2610444	73455	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER FOR SHOP	21.27
	2610444	73455	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER FOR SHOP	15.18
	2611091	73394	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 062817	34.05
	2605196	72797	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	36.22
	2607226	72797	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	34.70
	2607227	73153	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 06/20/17	22.65

4330	2604228	73277	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2607228	73277	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	76.27
	2601235	73273	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	188.03
					SERVALL UNIFORM/LINEN CO INC Total:	674.16
9560	17-01811 02/08/17	73577	SHARON JOHNSON	61808900-453000	AMB CALL REFUND # 17-01811	235.48
					SHARON JOHNSON Total:	235.48
4352	C41295	72902	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	KNURLED	31.50
	C41147	72910	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	FASTENERS	167.61
	C41006	72780	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DRIER-RE	48.02
	C41187	72781	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WIPER	461.86
	C41175	72782	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CONTROL AND PRESSURE	559.84
	C41293	72749	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S077	193.62
	C41346	73657	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	229.91
	C41512	73657	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	1,109.99
	C41834	73750	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S048	369.60
	C41343	73428	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	SPRINGS	80.46
	C41857	73429	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	MIRROR	54.20
	C41513	73430	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	WIPER	35.52
	C41678	73657	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	111.35
	C41737	73657	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	159.77

4352	C41814	73657	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	180.20
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,793.45
4359	5111-0	73073	SHERWIN-WILLIAMS COMPANY	10100612-425200	PAINT - INTERESTING AQUA	31.08
	9775-5	73072	SHERWIN-WILLIAMS COMPANY	10100612-425200	PAINT - INTERESTING AQUA	23.76
					SHERWIN-WILLIAMS COMPANY Total:	54.84
4405	64933	73557	SIMPSON'S PRINTING	61808900-426100	ADV BENEFICIARY NOTICE	169.00
	64935	73558	SIMPSON'S PRINTING	61808900-426100	TRANSFER FORMS	115.00
	64934	73556	SIMPSON'S PRINTING	61808900-426100	PHYSICIANS CERTIFICATION FORM	179.00
	64677	72810	SIMPSON'S PRINTING	60207012-426100	BUD WILCOX BUSINESS CARDS	22.50
	65002	73436	SIMPSON'S PRINTING	60207014-426100	RED DOOR HANGERS 2500)	290.00
	64961	73378	SIMPSON'S PRINTING	10100620-426100	trail maps	359.00
	65109	73782	SIMPSON'S PRINTING	10120114-426100	PHOTO DISPLAY	839.00
	64967	73232	SIMPSON'S PRINTING	10100201-426100	CARDS SITTS	53.00
	64885	72889	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES	186.00
	64884	72889	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES	110.00
	64825	72660	SIMPSON'S PRINTING	10100204-426100	INSPECTION NOTICE	215.00
					SIMPSON'S PRINTING Total:	2,537.50
4431	6337	73057	SKYLINE ENGINEERING	60200933-422300	16-2365 WELL NO 9 ELECTRICAL I	8,573.04
					SKYLINE ENGINEERING Total:	8,573.04
9556	05/13/17	72783	SOD CHORUS	61507102-422900	FULL PAGE AD	350.00
					SOD CHORUS Total:	350.00
4483	8272	73686	SONNEL TECHNOLOGIES	10100201-425100	INSTALL UNIT 181	8,946.13
	8261	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	254.00
	8262	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	299.00
	8263	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	1,256.12

4483	8264	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	421.50
	8271	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	219.00
	8265	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	140.00
	8266	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	114.00
	8267	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	439.00
	8268	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	114.00
	8269	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	79.00
	8270	72830	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	579.00
					SONNEL TECHNOLOGIES Total:	12,860.75
4519	SD17-1421	73166	SOUTH DAKOTA ONE CALL	10100205-422500	1151 LOCATES	300.18
	SD17-1421	73166	SOUTH DAKOTA ONE CALL	10100607-422500	1151 LOCATES	300.18
	SD17-1421	73166	SOUTH DAKOTA ONE CALL	60207012-422500	1151 LOCATES	300.17
	SD17-1421	73166	SOUTH DAKOTA ONE CALL	60907401-422500	1151 LOCATES	300.18
					SOUTH DAKOTA ONE CALL Total:	1,200.71
4564	6490	73387	SPERLICH CONSULTING	50508910-422300	14-2168 CA SERVICES ST ANDREW	97.58
	6490	73387	SPERLICH CONSULTING	60200933-422300	14-2168 CA SERVICES ST ANDREW	260.23
	6490	73387	SPERLICH CONSULTING	60400833-422300	14-2168 CA SERVICES ST ANDREW	130.12
	6490	73387	SPERLICH CONSULTING	60400834-422300	14-2168 CA SERVICES ST ANDREW	162.66
	2253 22	73478	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	2,957.98
	2253 22	73478	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	353.19
	2253 22	73478	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	7,078.86
	2253 22	73478	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	353.19
	2253 22	73478	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	750.53
	2253 22	73478	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	1,617.76
					SPERLICH CONSULTING Total:	13,762.10

4854	06/27/17	73468	STACEY TITUS	10100108-429200	PE LICENSE RENEWAL	80.00
	06/21/17	73466	STACEY TITUS	10100108-429200	MEMBERSHIP RENEWAL DUES	253.00
	06/21/2017	73467	STACEY TITUS	10100108-429200	MEMBERSHIP RENEWAL DUES	250.00
					STACEY TITUS Total:	583.00
4599	3343982532	73681	STAPLES ADVANTAGE	10120113-426100	FLASH DRIVES	92.60
	3343982531	73681	STAPLES ADVANTAGE	10120113-426100	FLASH DRIVES	109.90
	3343982527	73681	STAPLES ADVANTAGE	10120113-426100	FLASH DRIVES	189.00
	3345115063	73449	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	340.37
	3345115064	73470	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.39
	3345115064	73470	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	130.50
					STAPLES ADVANTAGE Total:	866.76
4607	16-04564 04/13/16	73563	STATE FARM MUTUAL	61808900-453000	AMB CALL REFUND # 16-04564	65.34
					STATE FARM MUTUAL Total:	65.34
4605	900066454	73081	STATE INDUSTRIAL PRODUCTS	10100603-426400	RESIDUE REMOVER	391.28
					STATE INDUSTRIAL PRODUCTS Total:	391.28
4504	MAY 2017	72330	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE MAY 2017	9,386.07
	18INV0000075	72907	STATE OF SOUTH DAKOTA	60207011-454000	DRINKING WATER AND DISCHARGE,	22,050.00
	18INV0000075	72907	STATE OF SOUTH DAKOTA	61507103-422500	DRINKING WATER AND DISCHARGE,	250.00
	2040-2	69810	STATE OF SOUTH DAKOTA	60200934-422500	SDDENR WATER RIGHTS TRANSFER A	300.00
	2383-2A	69810	STATE OF SOUTH DAKOTA	60200934-422500	SDDENR WATER RIGHTS TRANSFER A	300.00
	2383-2B	69810	STATE OF SOUTH DAKOTA	60200934-422500	SDDENR WATER RIGHTS TRANSFER A	300.00
					STATE OF SOUTH DAKOTA Total:	32,586.07
4637	06/21/17	73496	STEVE'S SPRINKLER SERVICE	50508910-437000	13-2103 ROBBINSDALE UTILITY MA	157.71
	06/21/17	73496	STEVE'S SPRINKLER SERVICE	50508911-437100	13-2103 ROBBINSDALE UTILITY MA	67.59

4637	06/21/17	73496	STEVE'S SPRINKLER SERVICE	60200933-438100	13-2103 ROBBINSDALE UTILITY MA	112.65
	06/21/17	73496	STEVE'S SPRINKLER SERVICE	60400833-438000	13-2103 ROBBINSDALE UTILITY MA	112.65
					STEVE'S SPRINKLER SERVICE Total:	450.60
4684	33-846262	72643	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	46.02
	33-848922	73516	STURDEVANT'S AUTO PARTS	10100607-425100	WASHER FLUID	34.68
	33-848770	73517	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	46.61
	33-847495	73021	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	83.48
					STURDEVANT'S AUTO PARTS Total:	210.79
4685	30-739863	72935	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	STOCK & UNIT	207.53
	30-740153	72935	STURDEVANT'S REFINISH SUPPLY CENTER	10100401-425100	STOCK & UNIT	1,700.64
	30-740171	73658	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SUPPLIES	33.23
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,941.40
4695	51458	73757	SUMMIT SIGNS & SUPPLY INC	60207011-426900	SIGNAGE FOR WELL 6	40.00
	51406	73217	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL GRAPHICS UNIT 182	600.00
	51416	72893	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL REMOVAL UNITS 188 AND 30	250.00
					SUMMIT SIGNS & SUPPLY INC Total:	890.00
4760	32627110	72930	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	202.20
	32626439	72930	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	120.00
					TAYLOR MADE GOLF COMPANY INC Total:	322.20
4771	43871	73788	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	129.00
	43870	73789	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	258.00
					TECHNOLOGY CENTER Total:	387.00

4776	017561	73663	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4787	241237	73592	TESSCO INC	10100202-426900	MATERIALS FOR NEW PAGING TRANS	535.02
					TESSCO INC Total:	535.02
4817	836227041	72532	THOMSON REUTERS - WEST	10100106-429300	May 2017 Westlaw	1,293.40
					THOMSON REUTERS - WEST Total:	1,293.40
4845	024111	73572	TIME EQUIP. RENTAL & SALES INC.	10102021-425100	CARGO SLIDE - SQUAD 1	2,100.00
					TIME EQUIP. RENTAL & SALES INC. Total:	2,100.00
3694	05/31/17	73807	TODD PECKOSH	10100108-429200	LICENSE RENEWAL DUES	80.00
					TODD PECKOSH Total:	80.00
4321	05/25-06/19/17	73219	TOM SENESAC	10120104-422500	HOURS WORKED FOR BACKGROUND -	758.08
					TOM SENESAC Total:	758.08
9573	06/11-16/17	73694	TRENTON PRUDEN	10120100-427000	MEALS-EVID TRNG-SALT LAKE CITY	255.00
					TRENTON PRUDEN Total:	255.00
5717	06/19-22/17	73203	TREVOR SCHMELZ	79200967-427000	Travel & Training - Meal Reimb	175.00
					TREVOR SCHMELZ Total:	175.00
4897	16-10318 08/12/16	73559	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB CALL REFUND # 16-10318	47.76
					TRICARE FOR LIFE REFUNDS Total:	47.76
4917	65351437	73462	TRUGREEN-CHEMLAWN	60907401-422500	SPRAYED WEEDS AT CARMEL POINT	300.00
					TRUGREEN-CHEMLAWN Total:	300.00
4936	EI01993	73280	TURFWERKS	61300664-425300	PARTS/FREIGHT	57.46
	JI20451	73022	TURFWERKS	10100607-425300	REPAIR PARTS FOR DECK LIFT STA	229.19
	OI42582A	72268	TURFWERKS	10100607-425300	BRACKETS	62.24
					TURFWERKS Total:	348.89

4957	87756216	72918	ULINE INC	10120100-426100	RESPIRATORS	82.44
					ULINE INC Total:	82.44
7208	2337 3	73382	UNDERGROUND CONSTRUCTION LLC	60400833-438000	16-2337 WINDSLOW DR DRAIANGE &	89,250.25
					UNDERGROUND CONSTRUCTION LLC Total:	89,250.25
5039	87685	73235	VANWAY TROPHY & AWARD	10120113-426100	RETIREMENT GIFTS RUD, ANDERSON	133.90
	88285	73717	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG STOCK	9.00
					VANWAY TROPHY & AWARD Total:	142.90
6415	009518401 06/20		VAST BUSINESS	10100205-428100		16.92
	009871902 06/20		VAST BUSINESS	10100205-428100		16.92
	009964401 06/20		VAST BUSINESS	10100205-428100		16.92
	009275401 06/20		VAST BUSINESS	10100205-428100		16.92
	011802001 06/20		VAST BUSINESS	10100205-428100		16.92
	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
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	015100301 06/20		VAST BUSINESS	10100201-428100		18.23

6415	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
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	015100301 06/20		VAST BUSINESS	10100201-428100		18.23

6415	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
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	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
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	015100301 06/20		VAST BUSINESS	10100201-428100		18.24
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	015100301 06/20		VAST BUSINESS	10100201-428100		18.23
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015100301 06/20		VAST BUSINESS	10100201-428100		218.07
	015100301 06/20		VAST BUSINESS	10100201-428100		18.24

6415	008309501 06/20		VAST BUSINESS	10100202-428100		14.90
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	008309501 06/20		VAST BUSINESS	61800890-428100		62.60
	008309501 06/20		VAST BUSINESS	61800890-428100		25.85
	008309501 06/20		VAST BUSINESS	61800890-428100		18.40
	008309501 06/20		VAST BUSINESS	10100202-428100		24.47
	008309501 06/20		VAST BUSINESS	10100202-428100		28.74
	008309501 06/20		VAST BUSINESS	10100202-428100		18.41
	008309501 06/20		VAST BUSINESS	10100202-428100		19.45
	008309501 06/20		VAST BUSINESS	10100202-428100		25.03
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	015188201 06/20		VAST BUSINESS	10100205-428100		4.36
	015188201 06/20		VAST BUSINESS	10100201-428100		4.35
	015188201 06/20		VAST BUSINESS	10100618-428100		8.71
	008309501 06/20		VAST BUSINESS	10100202-428100		130.42
	008309501 06/20		VAST BUSINESS	10100202-428100		18.41
	008309501 06/20		VAST BUSINESS	10100202-428100		19.30
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42

6415	015147301 06/20		VAST BUSINESS	10106061-428100		19.61
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015188201 06/20		VAST BUSINESS	10100205-428100		16.84
	015188201 06/20		VAST BUSINESS	10100201-428100		16.85
	015188201 06/20		VAST BUSINESS	10100618-428100		33.68
	015147301 06/20		VAST BUSINESS	10106021-428100		17.42
	015147301 06/20		VAST BUSINESS	10106021-428100		17.70
	015147301 06/20		VAST BUSINESS	10106021-428100		17.42
	015147301 06/20		VAST BUSINESS	10106024-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10100108-428100		17.53
	015147301 06/20		VAST BUSINESS	10100111-428100		18.12
	015147301 06/20		VAST BUSINESS	10100111-428100		17.42
	015147301 06/20		VAST BUSINESS	10100201-428100		23.49
	015147301 06/20		VAST BUSINESS	10100204-428100		17.42
	015147301 06/20		VAST BUSINESS	10100204-428100		17.42
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	015147301 06/20		VAST BUSINESS	10100101-428100		23.01

6415	015147301 06/20		VAST BUSINESS	10100101-428100		17.42
	015147301 06/20		VAST BUSINESS	10100106-428100		17.42
	015147301 06/20		VAST BUSINESS	10100108-428100		18.19
	015147301 06/20		VAST BUSINESS	10100108-428100		17.42
	007711702 06/20		VAST BUSINESS	61300664-428100		17.42
	015107001 06/20		VAST BUSINESS	10100603-428100		24.63
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	015107001 06/20		VAST BUSINESS	10100603-428100		21.77
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	014216501 06/20		VAST BUSINESS	61300664-428100		25.75
	007708801 06/20		VAST BUSINESS	10100205-428100		17.42
	007711702 06/20		VAST BUSINESS	61300664-428100		69.78
	007711702 06/20		VAST BUSINESS	61300664-428100		17.42
	007711702 06/20		VAST BUSINESS	61300664-428100		20.54
	007711702 06/20		VAST BUSINESS	61300664-428100		21.11
	012864101 06/16		VAST BUSINESS	10100202-428100		156.40
	012864101 06/16		VAST BUSINESS	10100202-428100		44.39
	012864101 06/16		VAST BUSINESS	10100202-428100		44.39

6415	012864101 06/16		VAST BUSINESS	10100202-428100		44.39
	007708801 06/20		VAST BUSINESS	10100301-428100		13.92
	007708801 06/20		VAST BUSINESS	10100301-428100		17.42
	008075401 06/20		VAST BUSINESS	10100202-428100		35.34
	007674101 06/20		VAST BUSINESS	10100202-428100		114.92
	007674101 06/20		VAST BUSINESS	10100202-428100		17.42
	007250301 06/20		VAST BUSINESS	60207014-428100		23.55
	007250301 06/20		VAST BUSINESS	60207014-428100		17.70
	007250301 06/20		VAST BUSINESS	60207014-428100		17.42
	007765303 06/20		VAST BUSINESS	10100205-428100		19.92
	008237701 06/20		VAST BUSINESS	10100205-428100		16.92
	009435602 06/20		VAST BUSINESS	10100205-428100		16.92
	015163301 06/20		VAST BUSINESS	10100205-428100		16.92
	015149901 06/20		VAST BUSINESS	10100205-428100		16.92
	008075401 06/20		VAST BUSINESS	10100202-428100		116.39
	008580401 06/20		VAST BUSINESS	10100607-428100		17.42
	015186501 06/20		VAST BUSINESS	10106062-428100		43.76
	015186501 06/20		VAST BUSINESS	10106062-428100		43.76
	009136501 06/20		VAST BUSINESS	61300664-428100		19.92

6415	008669901 06/20		VAST BUSINESS	10100205-428100		16.92
	012518901 06/20		VAST BUSINESS	10100205-428100		38.87
	010531701 06/20		VAST BUSINESS	10100202-428100		16.52
	010531701 06/20		VAST BUSINESS	10100202-428100		16.52
	011912101 06/20		VAST BUSINESS	10100202-428100		114.92
	011912101 06/20		VAST BUSINESS	10100202-428100		17.42
	008580401 06/20		VAST BUSINESS	10100607-428100		20.42
	008580401 06/20		VAST BUSINESS	10100607-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.45
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	010531701 06/20		VAST BUSINESS	10100202-428100		143.96
	010531701 06/20		VAST BUSINESS	10100202-428100		16.96
	009734101 06/20		VAST BUSINESS	10100617-428100		41.22
	015092701 06/20		VAST BUSINESS	10100618-428100		17.50
	015092701 06/20		VAST BUSINESS	10100714-428100		17.42
	007441701 06/16		VAST BUSINESS	61400665-428100		26.63
	007441701 06/16		VAST BUSINESS	61400665-428100		20.25

6415	007441701 06/16		VAST BUSINESS	61400665-428100		17.25
	011264701 06/20		VAST BUSINESS	10100205-428100		16.92
	011232501 06/20		VAST BUSINESS	10100205-428100		16.92
	010996401 06/20		VAST BUSINESS	10100205-428100		16.92
	010233801 06/20		VAST BUSINESS	10100205-428100		16.92
	009734101 06/20		VAST BUSINESS	10100617-428100		34.27
	009734101 06/20		VAST BUSINESS	10100617-428100		41.22
					VAST BUSINESS Total:	3,974.57
9536	06/21/17	73730	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	42,351.35
					VISIT RAPID CITY Total:	42,351.35
5118	005860	73288	WALMART COMMUNITY	61300604-426300	JR GOLF SUPPLES PAPER PRODUCTS	67.84
	005860	73288	WALMART COMMUNITY	61300604-426900	JR GOLF SUPPLES PAPER PRODUCTS	9.13
					WALMART COMMUNITY Total:	76.97
5129	141808	73293	WARNE CHEMICAL & EQUIP.	61300664-426600	CASCADE/SIGNAL	367.65
	238264	73453	WARNE CHEMICAL & EQUIP.	60907401-422500	NOXIOUS WEED SPRAYING AT CHICA	100.00
	238265	73453	WARNE CHEMICAL & EQUIP.	60907401-422500	NOXIOUS WEED SPRAYING AT CHICA	125.00
	238266	73453	WARNE CHEMICAL & EQUIP.	60907401-422500	NOXIOUS WEED SPRAYING AT CHICA	865.00
	145596	73263	WARNE CHEMICAL & EQUIP.	10100607-426900	2-D WEED SPRAY	640.00
	145072	73263	WARNE CHEMICAL & EQUIP.	10100607-426600	2-D WEED SPRAY	225.00
	229866	73006	WARNE CHEMICAL & EQUIP.	10100202-426400	WEED CONTROL - 108 MAIN ST	550.00
	146407	73518	WARNE CHEMICAL & EQUIP.	10100607-426600	PONDMASTER SEACLEAR ALGECIDE	55.00
	146519	73373	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GRO - VP, PARKVIEW, MISC	640.00

5129	147522	73758	WARNE CHEMICAL & EQUIP.	60207011-426600	WEED KILLER FOR JS	47.90
	145640	73659	WARNE CHEMICAL & EQUIP.	10100401-425300	UNIT S048	76.20
					WARNE CHEMICAL & EQUIP. Total:	3,691.75
5142	SER815551-1	71176	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER815552-1	72443	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
					WATERTREE INC Total:	10.70
2643	06/05-07/17	73228	WAYNE KEEFE	10120104-427000	MEALS-BACKGROUNDS-NORTH DAKOTA	679.09
					WAYNE KEEFE Total:	679.09
5183	06/30/17		WELLMARK INC	78900963-453000	JUNE17	143,259.22
	06/30/17		WELLMARK INC	78900963-415000	JUNE17	65,873.11
	06/30/17		WELLMARK INC	79100966-413100	JUNE17	724.50
					WELLMARK INC Total:	209,856.83
5199	167003 06/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		907.77
	167005 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		346.87
	167018 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,485.49
	167019 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,931.04
	167021 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		51.29
	167023 06/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,565.55
	167024 06/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		478.49
	167024 06/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		235.68
	167007 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		125.16
	167008 06/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,181.05
	167011 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		71.01

5199	167012 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		103.13
	167013 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		122.59
	167016 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,710.25
					WEST RIVER ELECTRIC ASSN INC. Total:	19,315.37
5200	W52694	73193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	97.20
					WEST RIVER INTERNATIONAL INC. Total:	97.20
5208	17-723161	73524	WESTERN COMMUNICATIONS INC	61800897-425300	REPAIR KNOB AND CONNECTOR - M7	31.00
					WESTERN COMMUNICATIONS INC Total:	31.00
5211	60192	73662	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,509 062717	2,405.10
	60163	73211	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,450 062117	2,807.27
	60129	73210	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,559 061317	2,423.83
					WESTERN MAILERS Total:	7,636.20
5220	697751-0	71769	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	219.01
	698172-0	72642	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	38.18
	698421-0	73184	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	38.98
	698421-1	73184	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	98.89
	697753-0	73213	WESTERN STATIONERS	10100101-426100	KONICA COPIER 11X17 PAPER	2.49
	697753-0	73213	WESTERN STATIONERS	10100105-426100	KONICA COPIER 11X17 PAPER	0.05
	697753-0	73213	WESTERN STATIONERS	10100108-426100	KONICA COPIER 11X17 PAPER	51.25
	697753-0	73213	WESTERN STATIONERS	10100204-426100	KONICA COPIER 11X17 PAPER	37.30
	697753-0	73213	WESTERN STATIONERS	10100706-426100	KONICA COPIER 11X17 PAPER	6.34
	697753-0	73213	WESTERN STATIONERS	10100707-426100	KONICA COPIER 11X17 PAPER	0.01
	697753-0	73213	WESTERN STATIONERS	10100708-426100	KONICA COPIER 11X17 PAPER	0.06
	696211-0	71471	WESTERN STATIONERS	10100106-426100	Pens and Paper	34.40
	696209-0	71471	WESTERN STATIONERS	10100106-426100	Pens and Paper	50.62
	695774-0	71470	WESTERN STATIONERS	10100106-426100	Calculator	24.19

5220	698024-0	73530	WESTERN STATIONERS	10100202-426100	LABEL TAPE & POST IT FLAGS	3.96
	698024-0	73530	WESTERN STATIONERS	61800890-426100	LABEL TAPE & POST IT FLAGS	38.67
	698023-1	73689	WESTERN STATIONERS	10120113-426100	HIGHLIGHTERS	5.75
	698456-0	73363	WESTERN STATIONERS	61400605-426100	RECEIPT PAPER	53.79
					WESTERN STATIONERS Total:	703.94
5234	228095	73431	WHISLER BEARING COMPANY	61507103-425300	COUPLINGS AND HOSE	87.52
	227823	73660	WHISLER BEARING COMPANY	10100305-425100	STOCK FOR REPAIRS	59.70
	227750	72400	WHISLER BEARING COMPANY	60207012-425300	BACKHOE VIBRAPLATE	143.52
	227744	72332	WHISLER BEARING COMPANY	60207012-425300	BACKHOE VIBRAPLATE	144.36
	227790	72937	WHISLER BEARING COMPANY	10100302-425100	STOCK FOR REPAIR OF UNITS	101.88
	227925	73294	WHISLER BEARING COMPANY	61300664-425300	SEAL/SET 6	107.40
					WHISLER BEARING COMPANY Total:	644.38
5287	4122	73711	WILLY'S SAW SHOP LLC	10100201-425300	CHAINSAW REPAIR	153.50
	4121	73711	WILLY'S SAW SHOP LLC	10100201-425300	CHAINSAW REPAIR	81.50
					WILLY'S SAW SHOP LLC Total:	235.00
5289	4522792726	73710	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	189.86
	4522820326	73710	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	306.55
	4522836811	73710	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	840.00
	4522792727	73710	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	34.83
					WILSON SPORTING GOODS Total:	1,371.24
5336	07/31/17		WORKING AGAINST VIOLENCE INC	10100621-459300	JULY17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
1956	9471338930	73089	WW GRAINGER INC	60407072-425300	RAS PUMPS: OIL GAUGES	275.40
					WW GRAINGER INC Total:	275.40
5354	347338	73691	YAHOO ACCOUNTS RECEIVABLE	10100201-422500	SEARCH WARRANT 17-206506	300.00

5354					YAHOO ACCOUNTS RECEIVABLE Total:	300.00
5395	109748	73295	ZIMCO SUPPLY CO	61400665-426600	SPECIAL NATIVE MIXTURE/FREIGHT	579.77
					ZIMCO SUPPLY CO Total:	579.77
5403	PA0000386	72487	ZUERCHER TECHNOLOGIES	10120100-426100	WASP PRINTER RIBBON	36.00
					ZUERCHER TECHNOLOGIES Total:	36.00
Total					**Grand Total:**	**2,727,987.91**