

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	07/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	06/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	06/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,298.54
	06/20/2017		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
	06-20-17		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	14,675.62
					1ST NATIONAL BANK IN SIOUX FALLS Total:	417,378.96
9352	137070		A & A PROPERTY MANAGEMENT	60207014-453000		49.98
					A & A PROPERTY MANAGEMENT Total:	49.98
9454	137180		A & A PROPERTY MGMT	60207014-453000		194.59
					A & A PROPERTY MGMT Total:	194.59
37	IN400914	70608	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	1,213.17
	IN400913	70608	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	699.32
	IN399889	70290	A & B BUSINESS EQUIPMENT INC	60407072-422500	COPIER MAINTENANCE, JUNE 2017	183.38
					A & B BUSINESS EQUIPMENT INC Total:	2,095.87
41	1927	71185	A ROYAL FLUSH PORTABLES	61300664-422500	MAY SERVICE PORTABLES	760.00
					A ROYAL FLUSH PORTABLES Total:	760.00
44	1143051817	70530	A TO Z SHREDDING	10120115-422500	SHREDDING	75.14
					A TO Z SHREDDING Total:	75.14
46	00952556	68893	A&B WELDING SUPPLY CO INC	60407072-425300	MIG WELDER: O-RING, VISE GRIPS	2.82

46	00952556	68893	A&B WELDING SUPPLY CO INC	60407072-426500	MIG WELDER: O-RING, VISE GRIPS	44.04
	00952584	68888	A&B WELDING SUPPLY CO INC	60407072-426300	MACHINE SHOP: WELDER ANGLE CLA	8.78
	00952584	68888	A&B WELDING SUPPLY CO INC	60407072-426500	MACHINE SHOP: WELDER ANGLE CLA	90.83
	00952681	68888	A&B WELDING SUPPLY CO INC	60407072-426500	MACHINE SHOP: WELDER ANGLE CLA	728.18
	00952858	69079	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	49.78
	00952577	68758	A&B WELDING SUPPLY CO INC	10100205-426900	Sliding clamp	83.80
	00953420	70709	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	71.22
	00952810	71310	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF W/EQUIP FOR	1,079.71
	00043367	71310	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF W/EQUIP FOR	309.60
	00043223	71309	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON, OXY LK, OXY Q, C25 FOR	2.77
	00043223	71309	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON, OXY LK, OXY Q, C25 FOR	1.67
	00043223	71309	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON, OXY LK, OXY Q, C25 FOR	1.11
	00043175	71309	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON, OXY LK, OXY Q, C25 FOR	8.33
	00043175	71309	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON, OXY LK, OXY Q, C25 FOR	4.99
	00043175	71309	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON, OXY LK, OXY Q, C25 FOR	3.33
	00043221	71334	A&B WELDING SUPPLY CO INC	60407072-424600	5/20/2017: WELDING TANK RENTAL	77.70
				A&B WELDING SUPPLY CO INC Total:	2,568.66	
49	2744	70545	A+ CUSTOM APPAREL & PROMOS	61808900-426300	EMBROIDER LEFT CHEST - D.ROSSU	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	12.00
9377	137098		ABOUREZK, JILL	60207014-453000		119.58
					ABOUREZK, JILL Total:	119.58
79	582269	70353	ACE HARDWARE-EAST	10102023-426900	ROPE BAG REPAIR - ST3	12.67
	618306	70699	ACE HARDWARE-EAST	10100205-426500	Rubber mallets	25.89
	617368	70644	ACE HARDWARE-EAST	61507102-426400	CLEANING SOLUTION AND ADHESIVE	17.64

79	617368	70644	ACE HARDWARE-EAST	61507103-425200	CLEANING SOLUTION AND ADHESIVE	41.25
	606360	70544	ACE HARDWARE-EAST	61800894-425100	REPAIR LED LIGHTS - MED 4	5.74
	603595	70543	ACE HARDWARE-EAST	61800894-425100	REPAIR LED LIGHTS - MED 4	17.22
	45270		ACE HARDWARE-EAST	61800894-425100	CREDIT DISCS	(17.22)
	618874	70708	ACE HARDWARE-EAST	10100305-425200	SUPPLIES FOR REPAIR OF SHOP	28.58
	610346	70708	ACE HARDWARE-EAST	10100305-425200	SUPPLIES FOR REPAIR OF SHOP	19.18
	613762	70744	ACE HARDWARE-EAST	10100607-426500	UTILITY KNIFE, HACKSAW, TOOL C	55.45
	606010	70679	ACE HARDWARE-EAST	61507102-426600	LEARNING GARDEN SUPPLIES	8.53
	638664	71214	ACE HARDWARE-EAST	10100305-425200	SUPPLIES FOR SHOP REPAIRS	15.91
	603876	71214	ACE HARDWARE-EAST	10100305-425200	SUPPLIES FOR SHOP REPAIRS	20.30
	611501	71214	ACE HARDWARE-EAST	10100305-425200	SUPPLIES FOR SHOP REPAIRS	20.69
	647885	71307	ACE HARDWARE-EAST	60907401-426600	GRASS SEED FOR 4616 CHALKSTONE	35.99
	610920	70591	ACE HARDWARE-EAST	10100607-426500	CM MECH TOOL SET	124.79
	614283	70702	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	21.49
	612425	71038	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLES	23.02
	622331	71037	ACE HARDWARE-EAST	10100612-426900	STEEL WOOL	17.09
	555824	70818	ACE HARDWARE-EAST	60407073-426900	MISC. SUPPLIES: TEE, 1/2"	11.49
	618730	70845	ACE HARDWARE-EAST	60407072-425300	ROLL-OFF CONTAINERS: CLEVIS SL	12.66
	613335	70678	ACE HARDWARE-EAST	61507102-426600	LEARNING GARDEN SUPPLIES	6.48
	619789	70677	ACE HARDWARE-EAST	61507102-426600	LEARNING GARDEN SUPPLIES	68.10
	656839	71376	ACE HARDWARE-EAST	10100612-426900	TOP SPIRAL	6.38
	644039	71353	ACE HARDWARE-EAST	10100612-425900	BULB	69.95
	640273	71299	ACE HARDWARE-EAST	60407072-425300	PLUMBING: COUPLINGS, BUSHINGS,	16.59
	640273	71299	ACE HARDWARE-EAST	60407072-426400	PLUMBING: COUPLINGS, BUSHINGS,	8.15
	642595	71299	ACE HARDWARE-EAST	60407072-425300	PLUMBING: COUPLINGS, BUSHINGS,	1.24
	642595	71299	ACE HARDWARE-EAST	60407072-426500	PLUMBING: COUPLINGS, BUSHINGS,	2.68

79	636225	71120	ACE HARDWARE-EAST	10100612-426400	WASP AND HORNET KILLER	21.40
	636225	71120	ACE HARDWARE-EAST	10100612-426900	WASP AND HORNET KILLER	13.43
	614982	70666	ACE HARDWARE-EAST	60407072-425300	SPRINKLER SYSTEM HEADS	47.96
					ACE HARDWARE-EAST Total:	780.72
80	601469	70336	ACE HARDWARE-WEST	10100301-425400	GUARD RAIL	42.89
	614551	70435	ACE HARDWARE-WEST	10100205-426500	blowtorch	57.59
	614207	70680	ACE HARDWARE-WEST	61300664-426900	BATTERIES/RSTP/CLEANER	15.88
	603230	70491	ACE HARDWARE-WEST	10100607-426500	SHOVEL	43.98
	608080	70592	ACE HARDWARE-WEST	10100607-425900	PAINT - HORSESHOE CRT	23.00
	601825	70592	ACE HARDWARE-WEST	10100607-425200	PAINT - HORSESHOE CRT	25.00
	608670	70659	ACE HARDWARE-WEST	60407071-426500	EXTENSION POLE FOR RETRIEVAL T	47.99
	608670	70659	ACE HARDWARE-WEST	60407071-426900	EXTENSION POLE FOR RETRIEVAL T	12.66
	633289	70721	ACE HARDWARE-WEST	10100304-426500	Concrete drill bits	10.35
	634558	70902	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	10.92
	639175	71155	ACE HARDWARE-WEST	10100607-426900	AIR HOSE REPAIR PARTS	4.58
	601491	70592	ACE HARDWARE-WEST	10100607-426500	PAINT - HORSESHOE CRT	46.61
	582326	70592	ACE HARDWARE-WEST	10100607-425200	PAINT - HORSESHOE CRT	7.59
	606257	70706	ACE HARDWARE-WEST	60207011-425100	HEX KEY SET W346	19.19
	613052	70660	ACE HARDWARE-WEST	60907401-426900	HITCH PINS FOR 886 & 882	7.77
	653091	71351	ACE HARDWARE-WEST	10100616-425100	FUSE	2.79
	660205	71332	ACE HARDWARE-WEST	60407071-426900	SUNSCREEN FOR TRUCKS	15.47
	620703	70743	ACE HARDWARE-WEST	10100607-426900	PARTS FOR AIR LINE - SHOP	8.55
	606653	70743	ACE HARDWARE-WEST	10100607-425100	PARTS FOR AIR LINE - SHOP	2.87
	608505	70743	ACE HARDWARE-WEST	10100607-425200	PARTS FOR AIR LINE - SHOP	7.59
	634200	70902	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	3.48
	645566	71354	ACE HARDWARE-WEST	10100612-425300	PAWL	31.72
	659651	71377	ACE HARDWARE-WEST	10100612-426900	OIL MIX	13.99
	637378	71155	ACE HARDWARE-WEST	10100607-426900	AIR HOSE REPAIR PARTS	1.44
613153	71155	ACE HARDWARE-WEST	10100607-426900	AIR HOSE REPAIR PARTS	23.99	

80	650578	71350	ACE HARDWARE-WEST	10100617-426900	YELLOW JACKET TRAP	14.58
	648699	71352	ACE HARDWARE-WEST	10100616-426400	BLEACH SPRAYER	18.99
					ACE HARDWARE-WEST Total:	521.46
81	310030	70419	ACE STEEL & RECYCLING INC	61507103-425200	ALUM SHEETS	1,753.93
	365142	71215	ACE STEEL & RECYCLING INC	10100305-425200	SHOP & UNIT	395.10
	364482	71215	ACE STEEL & RECYCLING INC	10100305-425100	SHOP & UNIT	96.37
					ACE STEEL & RECYCLING INC Total:	2,245.40
90	4617559	70665	ADAMS ISC	60407072-426500	TOOL: HYDRAULIC BODY REPAIR KI	275.30
	12014185	70611	ADAMS ISC	60407072-425300	AB BASIN: REPAIR THREADS ON SL	639.00
					ADAMS ISC Total:	914.30
9398	137120		ADAMS, ERICA	60207014-453000		21.27
					ADAMS, ERICA Total:	21.27
97	685559869	70571	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	285.14
	685559869	70571	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	285.14
	685559869	70571	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	3,363.96
	68569051	70817	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	300.24
	68569051	70817	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	300.24
	68569051	70817	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	4,282.76
					ADECCO EMPLOYMENT SERVICES Total:	8,817.48
9348	137066		AFRAID OF LIGHTNING, TRIVIA	60207014-453000		10.33
					AFRAID OF LIGHTNING, TRIVIA Total:	10.33
114	5363	70541	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW 2003 BUICK TO LANDFILL	137.00
					AGGRESSIVE AUTO & SALVAGE Total:	137.00
9041	9063783085	70932	AIRGAS USA, LLC	61207101-425100	NOZZLES	119.76
					AIRGAS USA, LLC Total:	119.76
9323	137041		ALL AROUND CONSTRUCTION	60207014-453000		71.40

9323					ALL AROUND CONSTRUCTION Total:	71.40
9476	137202		ALPENGLow MANAGEMENT	60207014-453000		74.21
					ALPENGLow MANAGEMENT Total:	74.21
164	LCAS1129335	70640	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1129336	70641	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1130811	71177	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1126975	71052	ALSCO INC	10100603-426400	PRO TOWELS	65.60
	LCAS1128462	71118	ALSCO INC	10100603-426400	PRO TOWELS	65.60
	LCAS1129930	71379	ALSCO INC	10100612-426400	PRO TOWELS	64.92
	LCAS1130281	71382	ALSCO INC	10100612-426400	PRO TOWELS	99.77
	LCAS1128435	71039	ALSCO INC	10100612-426400	PRO TOWELS	64.92
					ALSCO INC Total:	440.39
9497	137223		ANDERSON, JAMES A	60207014-453000		12.12
					ANDERSON, JAMES A Total:	12.12
7825	320518	69883	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILL STRYKER	85.18
					ANIMAL CLINIC OF RAPID CITY Total:	85.18
241	703078	70507	A-PLUS SIGNS	10100202-426900	VEHICLE DECALS - SHOP SUPPLIES	210.00
	703078	70507	A-PLUS SIGNS	61800890-426900	VEHICLE DECALS - SHOP SUPPLIES	90.00
	703082	70498	A-PLUS SIGNS	61800896-425100	REPLACE SCOTCH LITE DOOR & FEN	250.00
					A-PLUS SIGNS Total:	550.00
9310	137027		ARGUELLO, EMIL	60207014-453000		45.03
					ARGUELLO, EMIL Total:	45.03
9273	05/18/17	70383	ARLAN WIPF	60207012-426300	EMPLOYEE SAFETY JACKET	44.20
					ARLAN WIPF Total:	44.20
9441	137164		AUDISSL, JEAN	60207014-453000		60.98
					AUDISSL, JEAN Total:	60.98

9327	137045		BALK, FOREST	60207014-453000		12.62
					BALK, FOREST Total:	12.62
371	27927	71408	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	24,885.85
					BANNER ASSOCIATES INC Total:	24,885.85
384	1003609	70396	BARGAIN BARN TIRE & REPAIR	61207101-425100	TIRE REPAIR	31.90
	1003685	70628	BARGAIN BARN TIRE & REPAIR	61507103-425100	COMPLETE SERVICE	289.13
					BARGAIN BARN TIRE & REPAIR Total:	321.03
407	52100	70566	BASLER PRINTING COMPANY INC	10106022-426100	ENVELOPES	270.56
	52100	70566	BASLER PRINTING COMPANY INC	10106023-426100	ENVELOPES	270.56
	52092	70622	BASLER PRINTING COMPANY INC	61507102-426100	REPAIR ORDER FORMS	129.00
					BASLER PRINTING COMPANY INC Total:	670.12
9438	137161		BEAL, BILLIE	60207014-453000		10.12
					BEAL, BILLIE Total:	10.12
9456	137182		BELLWETHER LIMITED	60207014-453000		42.40
					BELLWETHER LIMITED Total:	42.40
9366	137087		BENCHMARK PROPERTIES	60207014-453000		31.28
					BENCHMARK PROPERTIES Total:	31.28
9469	137195		BENDER, MAVIS	60207014-453000		30.39
					BENDER, MAVIS Total:	30.39
9396	137118		BENNE, SAM	60207014-453000		117.96
					BENNE, SAM Total:	117.96
9483	137209		BERTELSON, CHAD	60207014-453000		43.42
					BERTELSON, CHAD Total:	43.42
9311	137028		BH HABITAT	60207014-453000		32.03
					BH HABITAT Total:	32.03
536	31893	70745	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	9,024.96
	31893	70745	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINTENAN	380.00

536	31892	70913	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	10,992.40
9505	137232		BICEK CONSTRUCTION	60207014-453000		31.08
					BICEK CONSTRUCTION Total:	31.08
549	02 644287	70643	BIERSCHBACH EQUIPMENT INC	61507103-425300	FENCE POST AUGER	2,424.00
					BIERSCHBACH EQUIPMENT INC Total:	2,424.00
551	NP50451477	71200	BIG D OIL COMPANY	10100618-426200	FUEL	18,607.79
					BIG D OIL COMPANY Total:	18,607.79
9521	TR 12074	71188	BIG STONE PUBLISHING LTD	10100620-422900	Fat Tire Festival advertising	1,500.00
					BIG STONE PUBLISHING LTD Total:	1,500.00
572	1246166-332	71027	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	22,952.93
	1246166-332	71027	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	18,839.33
					BLACK & VEATCH Total:	41,792.26
8277	5969	70672	BLACK HILLS BICYCLES	10100201-425300	BICYCLE REPAIR	29.79
					BLACK HILLS BICYCLES Total:	29.79
584	09025	70416	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	91.39
	09025	70416	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	131.83
					BLACK HILLS BUSINESS SOURCE Total:	223.22
586	116896	70629	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	151.78
	117357	70837	BLACK HILLS CHEMICAL CO INC	60207012-426400	CLEANING SUPPLIES FOR SHOP	34.80
	117357	70837	BLACK HILLS CHEMICAL CO INC	60407071-426400	CLEANING SUPPLIES FOR SHOP	29.83
	117357	70837	BLACK HILLS CHEMICAL CO INC	60907401-426400	CLEANING SUPPLIES FOR SHOP	18.23
	116929	70937	BLACK HILLS CHEMICAL CO INC	61507102-426400	JANITORIAL SUPPLIES	21.00
	116929	70937	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	395.11
	117254	71121	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	320.38
	117255	71387	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	64.84
	117200	71385	BLACK HILLS CHEMICAL CO INC	10100616-426400	BLEACH	590.22

586	117198	71383	BLACK HILLS CHEMICAL CO INC	10100617-426400	CLEANER	433.72
					BLACK HILLS CHEMICAL CO INC Total:	2,059.91
622	12767924 06/07		BLACK HILLS ENERGY	10100108-428300		10.89
	16814404 06/07		BLACK HILLS ENERGY	10100205-428300		68.00
	12764731 06/06		BLACK HILLS ENERGY	10100607-428300		510.42
	13146259 06/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12153254 06/07		BLACK HILLS ENERGY	10100607-428300		343.93
	12775332 06/07		BLACK HILLS ENERGY	10100618-428300		1,066.87
	12775332 06/07		BLACK HILLS ENERGY	10100205-428300		533.44
	12775332 06/07		BLACK HILLS ENERGY	10100201-428300		533.43
	12767125 05/30		BLACK HILLS ENERGY	10100202-428300		662.99
	12432829 05/30		BLACK HILLS ENERGY	10100607-428300		1,280.92
	12384870 05/30		BLACK HILLS ENERGY	10100607-428300		41.48
	12432784 05/30		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 06/06		BLACK HILLS ENERGY	10100607-428300		12.11
	12237846 06/07		BLACK HILLS ENERGY	10100205-428300		27.77
	NONE 06/07		BLACK HILLS ENERGY	10100607-428300		44.29
	12489041 06/07		BLACK HILLS ENERGY	10100205-428300		22.67
	NONE 06/07		BLACK HILLS ENERGY	10100607-428300		50.64

622	12227510 06/07		BLACK HILLS ENERGY	10100607-428300		159.82
	12236601 06/07		BLACK HILLS ENERGY	10100607-428300		79.07
	12731825 06/01		BLACK HILLS ENERGY	10100205-428300		44.26
	12218465 06/07		BLACK HILLS ENERGY	10100205-428300		26.28
	12655563 06/01		BLACK HILLS ENERGY	10100205-428300		24.92
	12807195 06/01		BLACK HILLS ENERGY	10100205-428300		25.31
	12773436 06/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 06/05		BLACK HILLS ENERGY	10100205-428300		31.94
	18964094 06/05		BLACK HILLS ENERGY	10100205-428300		21.65
	12237883 06/07		BLACK HILLS ENERGY	10100205-428300		23.47
	12229194 06/05		BLACK HILLS ENERGY	10100205-428300		42.90
	17689842 06/05		BLACK HILLS ENERGY	10100205-428300		45.52
	12237769 06/05		BLACK HILLS ENERGY	10100205-428300		32.83
	NONE 06/06		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 06/06		BLACK HILLS ENERGY	10100304-428300		29,048.81
	12570142 06/01		BLACK HILLS ENERGY	10100205-428300		19.15
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		56.94
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		59.45
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		170.56

622	19407184 06/02		BLACK HILLS ENERGY	10100607-428300		88.50
	12304139 06/02		BLACK HILLS ENERGY	10100607-428300		57.34
	12262333 06/02		BLACK HILLS ENERGY	10100205-428300		72.66
	12806303 06/05		BLACK HILLS ENERGY	60207011-428300		88.87
	12770367 06/05		BLACK HILLS ENERGY	60207011-428300		34.94
	20660969 06/05		BLACK HILLS ENERGY	60207011-428300		22.88
	12329189 06/02		BLACK HILLS ENERGY	60207011-428300		3,030.18
	12303207 06/05		BLACK HILLS ENERGY	60207011-428300		41.85
	NONE 06/06		BLACK HILLS ENERGY	10100304-428300		29,283.95
	12227286 06/04		BLACK HILLS ENERGY	60207011-428300		659.47
	12767152 06/05		BLACK HILLS ENERGY	10102026-428300		428.87
	12767152 06/05		BLACK HILLS ENERGY	61800896-428300		211.23
	12313258 06/02		BLACK HILLS ENERGY	10102024-428300		429.67
	12313258 06/02		BLACK HILLS ENERGY	61800894-428300		211.63
	12218414 06/02		BLACK HILLS ENERGY	10100607-428300		12.36
	13175223 06/06		BLACK HILLS ENERGY	60407071-428300		160.16
	13090342 06/05		BLACK HILLS ENERGY	10100205-428300		57.40
	20376077 06/05		BLACK HILLS ENERGY	10100205-428300		93.65
	18487279 06/05		BLACK HILLS ENERGY	10100607-428300		162.70

622	21058428 06/05		BLACK HILLS ENERGY	10100205-428300		28.90
	16605972 06/05		BLACK HILLS ENERGY	60207011-428300		2,030.80
	12375836 06/06		BLACK HILLS ENERGY	61507102-428300		104.77
	15572842 06/06		BLACK HILLS ENERGY	61507102-428300		300.19
	12488946 06/05		BLACK HILLS ENERGY	10100205-428300		12.00
	12570727 06/06		BLACK HILLS ENERGY	61507102-428300		536.87
	12767071 06/06		BLACK HILLS ENERGY	10100607-428300		215.47
	12775405 06/06		BLACK HILLS ENERGY	77700914-428300		6,889.48
	18963958 06/06		BLACK HILLS ENERGY	10100607-428300		157.62
	15572844 06/06		BLACK HILLS ENERGY	61507102-428300		395.78
	12236850 06/06		BLACK HILLS ENERGY	10100607-428300		12.11
	13083384 06/06		BLACK HILLS ENERGY	61507103-428300		89.95
	17434903 06/06		BLACK HILLS ENERGY	61507103-428300		46.28
	12731661 06/06		BLACK HILLS ENERGY	10100205-428300		46.92
	12568392 06/06		BLACK HILLS ENERGY	10100205-428300		26.08
	12768508 06/06		BLACK HILLS ENERGY	10100205-428300		24.47
	12488973 06/06		BLACK HILLS ENERGY	10100205-428300		44.59
	12489000 06/06		BLACK HILLS ENERGY	10100205-428300		32.73
	12655953 06/06		BLACK HILLS ENERGY	10100205-428300		40.06

622	12192045 06/06		BLACK HILLS ENERGY	61507102-428300		331.55
	13152075 06/06		BLACK HILLS ENERGY	10100205-428300		29.60
	12805576 06/06		BLACK HILLS ENERGY	10100205-428300		25.69
	12805516 06/06		BLACK HILLS ENERGY	10100205-428300		23.57
	12805611 06/06		BLACK HILLS ENERGY	10100205-428300		79.08
	20814728 06/06		BLACK HILLS ENERGY	10100205-428300		25.59
	17042801 06/06		BLACK HILLS ENERGY	61507103-428300		48.24
	12818316 06/06		BLACK HILLS ENERGY	10100205-428300		31.52
	12760792 06/06		BLACK HILLS ENERGY	10100302-428300		59.57
	16887039 06/06		BLACK HILLS ENERGY	10100607-428300		234.06
	12568393 06/06		BLACK HILLS ENERGY	10100607-428300		12.24
	18488921 06/06		BLACK HILLS ENERGY	10100607-428300		164.35
	12568395 06/06		BLACK HILLS ENERGY	10100205-428300		38.65
	12227335 06/05		BLACK HILLS ENERGY	10100615-428300		2,157.14
	12571723 06/06		BLACK HILLS ENERGY	10106064-428300		45.03
	12775195 06/05		BLACK HILLS ENERGY	60407071-428300		82.42
	12766508 06/06		BLACK HILLS ENERGY	60407071-428300		389.32
	12766507 06/06		BLACK HILLS ENERGY	60407071-428300		48.33
	12571716 06/06		BLACK HILLS ENERGY	10100205-428300		101.63

622	12775379 06/06		BLACK HILLS ENERGY	60407072-428300		3,813.32
	12775556 06/06		BLACK HILLS ENERGY	60407072-428300		8,008.14
	12775557 06/06		BLACK HILLS ENERGY	60407072-428300		13,862.77
	12775558 06/05		BLACK HILLS ENERGY	60407072-428300		3,596.37
	20375131 06/06		BLACK HILLS ENERGY	60407072-428300		36.92
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		10.45
	NONE 06/06		BLACK HILLS ENERGY	61507102-428300		18.54
	NONE 06/06		BLACK HILLS ENERGY	61507102-428300		24.36
	12306655 06/06		BLACK HILLS ENERGY	61507102-428300		50.48
	12767233 06/06		BLACK HILLS ENERGY	61507102-428300		1,185.97
	12225919 06/06		BLACK HILLS ENERGY	77504134-428300		534.04
	12227262 06/06		BLACK HILLS ENERGY	60407072-428300		14,001.51
	12776809 06/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 06/06		BLACK HILLS ENERGY	77504134-428300		115.38
	12571628 06/06		BLACK HILLS ENERGY	77504134-428300		400.55
	12775762 06/06		BLACK HILLS ENERGY	77504134-428300		12.00
	NONE 06/12		BLACK HILLS ENERGY	10100304-428300		24.75
	NONE 06/06		BLACK HILLS ENERGY	61507102-428300		10.65
					BLACK HILLS ENERGY Total:	131,011.61

9285	137002		BLACK HILLS FED CREDIT UNION	60207014-453000		24.91
					BLACK HILLS FED CREDIT UNION Total:	24.91
593	05/26/17	70790	BLACK HILLS FEDERAL CREDIT UNION	10120104-422500	VIDEO RELEASE CR#17-205276	40.00
					BLACK HILLS FEDERAL CREDIT UNION Total:	40.00
625	4677	70776	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	85.00
					BLACK HILLS PRO WASH Total:	85.00
652	31225	70727	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,974.98
					BLACKSTRAP INC Total:	1,974.98
9276	04/20/17	70615	BOB MAPLES	50508910-437000	13-2103 ROBBINSDALE AREA UTILI	165.90
	04/20/17	70615	BOB MAPLES	50508911-437100	13-2103 ROBBINSDALE AREA UTILI	71.10
	04/20/17	70615	BOB MAPLES	60200933-438100	13-2103 ROBBINSDALE AREA UTILI	118.50
	04/20/17	70615	BOB MAPLES	60400833-438000	13-2103 ROBBINSDALE AREA UTILI	118.50
					BOB MAPLES Total:	474.00
9303	137020		BOOM CONSTRUCTION	60207014-453000		37.00
					BOOM CONSTRUCTION Total:	37.00
691	IVC0103593	70725	BOOT BARN INC	10100301-426300	STERTZ, JEFF	131.99
	IVC0103592	70264	BOOT BARN INC	60207012-426300	COVERALLS KELLY WILKINS	60.00
					BOOT BARN INC Total:	191.99
692	913120236	70700	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Wire & conduit	198.09
	913080900	70593	BORDER STATES ELECTRIC SUPPLY	10100607-425700	EXCEL CONTROL W/SENSOR	369.60
	913080297	70593	BORDER STATES ELECTRIC SUPPLY	10100607-426500	EXCEL CONTROL W/SENSOR	55.94
	913145706	71311	BORDER STATES ELECTRIC SUPPLY	60407071-425700	LIGHT SWITCH FOR COUNTRY RD LI	88.40

692	913145713	71287	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL FUSES	280.10
	913097381	70664	BORDER STATES ELECTRIC SUPPLY	60407071-425300	AMP LOCKING DEVICE FOR COUNTRY	115.61
	913105543	70746	BORDER STATES ELECTRIC SUPPLY	10100607-426500	ELECTRICAL TOOLS	253.89
	913135797	71156	BORDER STATES ELECTRIC SUPPLY	10100607-425700	TOOLS - #61	295.14
	913136121	71156	BORDER STATES ELECTRIC SUPPLY	10100607-426500	TOOLS - #61	223.89
	913128677	70858	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL TOOL: VOLT METER	29.39
	913153656	71337	BORDER STATES ELECTRIC SUPPLY	60407071-425700	ELECTRICAL BOX, COVER BUSHING,	31.87
					BORDER STATES ELECTRIC SUPPLY Total:	1,941.92
699	82499710	70502	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	49.84
	82498340	70499	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	449.35
					BOUND TREE MEDICAL INC Total:	499.19
9354	137072		BOYD, RYAN	60207014-453000		14.37
					BOYD, RYAN Total:	14.37
9460	137186		BOYER, SARAH	60207014-453000		15.29
					BOYER, SARAH Total:	15.29
1714	05/21-26/17	70793	BRIAN FLETCHER	10100201-427000	MEALS - TRAINING - ABERDEEN, S	180.00
					BRIAN FLETCHER Total:	180.00
9500	137227		BRINKMAN, SHAWN	60207014-453000		28.37
					BRINKMAN, SHAWN Total:	28.37
9363	137084		BROKER FUND DIVIDEND LLC	60207014-453000		13.70
					BROKER FUND DIVIDEND LLC Total:	13.70
9404	137126		BROOKS, LAURA	60207014-453000		23.20
					BROOKS, LAURA Total:	23.20
787	76920	71157	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	34.71

787					BROWN'S SMALL ENGINE REPAIR Total:	34.71
9498	137225		BRUNNER, CHRIS	60207014-453000		41.95
					BRUNNER, CHRIS Total:	41.95
9449	137172		BUFFINGTON, ASHLEY	60207014-453000		12.21
					BUFFINGTON, ASHLEY Total:	12.21
9462	137188		BUNKERS, MAX	60207014-453000		10.33
					BUNKERS, MAX Total:	10.33
842	06WO0154941	64850	BUTLER MACHINERY CO.	60407072-422500	BACKHOE: REPAIRS	10,075.93
	06WO0154941	64850	BUTLER MACHINERY CO.	60407072-425300	BACKHOE: REPAIRS	3,957.65
					BUTLER MACHINERY CO. Total:	14,033.58
9478	137204		C & G BROWN LLC	60207014-453000		25.84
					C & G BROWN LLC Total:	25.84
9361	137082		CABER, ANDREW	60207014-453000		24.32
					CABER, ANDREW Total:	24.32
9296	137013		CAMPILLO, JOE M	60207014-453000		102.55
					CAMPILLO, JOE M Total:	102.55
9339	137057		CARDA, TODD M	60207014-453000		15.00
					CARDA, TODD M Total:	15.00
905	2590-475863	70681	CARQUEST AUTO PARTS	61300664-425300	FILTERS/SPK PLUB/ANTIFREEZE	32.87
	2590-475729	70638	CARQUEST AUTO PARTS	61207101-426900	REACH, SMT STRAW AND PENETRATI	51.64
	2590-475692	70637	CARQUEST AUTO PARTS	61207101-425100	DEX AND ATF	130.62
	2590-475671	70636	CARQUEST AUTO PARTS	61207101-426900	SEALANTS AND THREADLOCKER	75.78
	2590-476505	71313	CARQUEST AUTO PARTS	60407071-425300	REPAIRS TO EASEMENT MACHINE	4.48
	2590-476485	71313	CARQUEST AUTO PARTS	60407071-425300	REPAIRS TO EASEMENT MACHINE	77.75
	2590-475731	70573	CARQUEST AUTO PARTS	61507103-425300	AIR FILTER	69.17
	2590-475471	70710	CARQUEST AUTO PARTS	10100401-425100	UNITS	19.07
	2590-475396	70635	CARQUEST AUTO PARTS	61207101-425100	CLAMP	25.68
	2590-475742	70634	CARQUEST AUTO PARTS	61207101-426900	FLAP	53.13

905	2590-475857	70633	CARQUEST AUTO PARTS	61507103-425300	SOCKET	55.99
	2590-475656	70574	CARQUEST AUTO PARTS	61507102-425300	BATTERY	138.21
	2590-475664		CARQUEST AUTO PARTS	61507102-425300	CREDIT BATTERY CORE RETURN	(27.00)
	2590-475882	70784	CARQUEST AUTO PARTS	61507102-425300	FILTERS	154.70
	2590-475672	70572	CARQUEST AUTO PARTS	61507102-425300	NUT AND BOLT	165.96
	2590-475489	70787	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	22.11
	2590-475877	70787	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	123.94
	2590-475762	70787	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	5.34
	2590-474804	70787	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	11.00
	2590-476336	70827	CARQUEST AUTO PARTS	60407072-426500	TOOL: GREASE GUNS	34.75
	2590-475294	70710	CARQUEST AUTO PARTS	10100301-425100	UNITS	25.72
	2590-475503	70835	CARQUEST AUTO PARTS	60407071-425100	MAINTENANCE ON W892	221.74
	2590-475922	70781	CARQUEST AUTO PARTS	61507102-425300	SPARK PLUG	2.60
	2590-475881	70782	CARQUEST AUTO PARTS	61507102-425300	FILTERS	32.55
	2590-475880	70783	CARQUEST AUTO PARTS	61507102-425300	FILTERS	43.92
	2590-476541	71297	CARQUEST AUTO PARTS	60407072-425100	LUBRICANT: OIL, FILTER, RISLON	5.32
	2590-476541	71297	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT: OIL, FILTER, RISLON	51.47
	2590-476005	70792	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	42.84
	2590-475820	70794	CARQUEST AUTO PARTS	61207101-425300	BULBS	6.92
	2590-476375	71217	CARQUEST AUTO PARTS	10100302-425100	UNIT S006	11.94
2590-476049	70929	CARQUEST AUTO PARTS	61207101-425100	BREATHER	124.32	
2590-476084	70930	CARQUEST AUTO PARTS	61507102-425300	CHAIN STRETCHER	45.99	
				CARQUEST AUTO PARTS Total:	1,840.52	
909	0089937	71031	CARROLL'S APPLIANCE	61300604-426900	VACUUM CLEANER BAGS	25.00
					CARROLL'S APPLIANCE Total:	25.00
931	0005149	70417	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	69180	70392	CBH COOPERATIVE	61507102-426200	DIESEL	999.50
	69181	70391	CBH COOPERATIVE	61507103-426200	DIESEL	159.53
	69179	70388	CBH COOPERATIVE	61507103-426200	DIESEL	217.89

931	69161	70200	CBH COOPERATIVE	61507102-426200	DIESEL	1,363.44
	69160	70201	CBH COOPERATIVE	61507103-426200	DIESEL	341.85
	69206	70632	CBH COOPERATIVE	61507103-426200	DIESEL	543.36
	69162	70202	CBH COOPERATIVE	61507103-426200	DIESEL	585.52
	69151	70184	CBH COOPERATIVE	61507103-426200	DIESEL	601.56
	69150	70185	CBH COOPERATIVE	61507102-426200	DIESEL	1,246.72
	69149	70186	CBH COOPERATIVE	61507103-426200	DIESEL	317.52
	69220	70748	CBH COOPERATIVE	61507103-426200	DIESEL	98.65
	69221	70754	CBH COOPERATIVE	61507102-426200	DIESEL	1,065.42
	0005160	70773	CBH COOPERATIVE	61507102-426200	PROPANE	50.80
	0005114	68360	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	69205	70630	CBH COOPERATIVE	61507102-426200	DIESEL	1,785.60
	69204	70631	CBH COOPERATIVE	61507103-426200	DIESEL	255.94
	0005125	69704	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0005124	69583	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005113	68998	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005137	70142	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	69244	70928	CBH COOPERATIVE	61507103-426200	DIESEL	285.70
	69222	70756	CBH COOPERATIVE	61507103-426200	DIESEL	449.80
					CBH COOPERATIVE Total:	11,029.20
9409	137131		CELL PHONE REPAIR PRO	60207014-453000		17.31
					CELL PHONE REPAIR PRO Total:	17.31
9481	137207		CENTURY RESOURCES, INC.	60207014-453000		21.96
					CENTURY RESOURCES, INC. Total:	21.96
948	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 05/22		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 05/22		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	198.43
	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	1.98

948	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39
	605Z220064 05/22		CENTURYLINK	10100202-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 05/22		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39
	605Z220064 05/22		CENTURYLINK	10100610-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	86.32
	605Z220064 05/22		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 05/22		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	187.20
	605Z220064 05/22		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	118.35
	605Z220064 05/22		CENTURYLINK	60602076-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 05/22		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 05/22		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	159.12
	605Z220064 05/22		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	52.98
	605Z220064 05/22		CENTURYLINK	10100603-428100	DATA LINE CHRGS PHONE SVC CHG	33.58

948	605342-3696 05/25/17	71255	CENTURYLINK	60207011-428100	05/25 SVC CHARGES	59.64
					CENTURYLINK Total:	2,320.14
7170	20170400	70434	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTOSPORIDIUM ANAL	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
9191	05/11/17 SC	71346	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	99.50
	05/18/17 PV	71348	CHERRY BERRY	10100615-452000	PREFILLED YOGURT CUPS	380.00
	05/18/17 HM	71349	CHERRY BERRY	10100617-452000	PREFILLED YOGURT CUPS	380.00
	06/02/17 SP	71347	CHERRY BERRY	10100616-452000	PREFILLED YOGURT CUPS	171.50
					CHERRY BERRY Total:	1,031.00
988	841371	71301	CHRIS SUPPLY COMPANY INC	10106024-429500	ADAPTER CABLE	19.37
	841744	70555	CHRIS SUPPLY COMPANY INC	60407072-429600	SCADA: UNINTERRUPTIBLE POWER S	48.00
					CHRIS SUPPLY COMPANY INC Total:	67.37
9371	137092		CHRISTENSEN, ANDREA	60207014-453000		55.25
					CHRISTENSEN, ANDREA Total:	55.25
1013	09001000 05/22		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	09010370 05/12		CITY OF RAPID CITY	61300664-428400	09010370 17	149.86
	00822100 05/12		CITY OF RAPID CITY	61300664-428400	00822100 24	264.33
	05990001 05/19		CITY OF RAPID CITY	61300664-428400	05990001 10473	4,327.88
	05997320 05/19		CITY OF RAPID CITY	60207011-428400	05997320 150	57.96
	04/26/17		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	15,264.00
	04/26/17		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,144.00
	04/26/17		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00

1013	04/26/17		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	04/26/17		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	2,120.00
	04/26/17		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	1,696.00
	04/26/17		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	848.00
	04/26/17		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	424.00
	04/26/17		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	CIBP17-1115	71228	CITY OF RAPID CITY	60400833-422500	15-2266 WRF POTABLE WATER IMPR	155.00
	05/26/17	70966	CITY OF RAPID CITY	10120100-426300	LUNCHEON - MATTHEW	15.00
	05/29-06/02/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/29-06/02/17	8.92
	05/29-06/02/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/29-06/02/17	18.83
	05/29-06/02/17		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/29-06/02/17	2.30
	05/29-06/02/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/29-06/02/17	39.85

1013	05/29-06/02/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/29-06/02/17	25.41
	05/29-06/02/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/29-06/02/17	5.77
	05/29-06/02/17		CITY OF RAPID CITY	10100205-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100301-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100305-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 05/29-06/02/17	0.91
	05/29-06/02/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/29-06/02/17	2.72
	05/29-06/02/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 05/29-06/02/17	5.44
	05/29-06/02/17		CITY OF RAPID CITY	10100609-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/29-06/02/17	19.93
	05/29-06/02/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/29-06/02/17	4.52
	05/29-06/02/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/29-06/02/17	26.73
	05/29-06/02/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/29-06/02/17	2.27
	05/29-06/02/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	77500911-426100	POSTAGE 05/29-06/02/17	5.89
	05/29-06/02/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/29-06/02/17	121.39
	05/29-06/02/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/29-06/02/17	3.17
	05/29-06/02/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 05/29-06/02/17	2.27
	05/29-06/02/17		CITY OF RAPID CITY	77504134-426100	POSTAGE 05/29-06/02/17	0.91

1013	05/29-06/02/17		CITY OF RAPID CITY	77504136-426100	POSTAGE 05/29-06/02/17	10.87
	05/29-06/02/17		CITY OF RAPID CITY	60207011-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	60207012-426100	POSTAGE 05/29-06/02/17	0.91
	05/29-06/02/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/29-06/02/17	62.71
	05/29-06/02/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 05/29-06/02/17	1.85
	05/29-06/02/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 05/29-06/02/17	8.15
	05/29-06/02/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/29-06/02/17	211.09
	05/29-06/02/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/29-06/02/17	0.45
	05/29-06/02/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/29-06/02/17	5.89
	06/05-09/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/05-09/17	10.87
	06/05-09/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/05-09/17	257.59
	06/05-09/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/05-09/17	3.88
	06/05-09/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/05-09/17	12.53
	06/05-09/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/05-09/17	5.73
	06/05-09/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/05-09/17	45.30
	06/05-09/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/05-09/17	0.45
	06/05-09/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/05-09/17	12.69
	06/05-09/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/05-09/17	3.17
	06/05-09/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/05-09/17	103.77
	06/05-09/17		CITY OF RAPID CITY	10100707-426100	POSTAGE 06/05-09/17	13.70
	06/05-09/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/05-09/17	19.03
	06/05-09/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/05-09/17	0.45

1013	06/05-09/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/05-09/17	16.10
	06/05-09/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/05-09/17	9.06
	06/05-09/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/05-09/17	68.38
	06/05-09/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/05-09/17	1.40
	06/05-09/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/05-09/17	1.82
	06/05-09/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/05-09/17	4.08
	06/05-09/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/05-09/17	119.32
	06/05-09/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 06/05-09/17	0.91
	06/05-09/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/05-09/17	12.00
	06/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,579.22
	06/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	15.85
					CITY OF RAPID CITY Total:	55,357.42
1018	1508834	70252	CLAITOR'S LAW BOOKS	10100204-426100	NAICS BOOK	66.51
					CLAITOR'S LAW BOOKS Total:	66.51
1044	42113	71145	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425200	MATERIAL	165.86
	12521	71117	CLIMATE CONTROL SYSTEMS & SERVICE	10100616-425500	CHECK VALVE	328.61
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	494.47
1051	IVC0081211	70674	COAST TO COAST SOLUTIONS	10100201-426900	BIO-HAND CLEANER	117.29
					COAST TO COAST SOLUTIONS Total:	117.29
1053	2176354	70390	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	24.40
	2189714	70841	COCA-COLA OF THE BLACK HILLS	60407072-428400	5/31/2017: BOTTLED WATER	68.80
	2209813	71125	COCA-COLA OF THE BLACK HILLS	10100612-452000	DECAF COFFEE	501.50
	2209820	71430	COCA-COLA OF THE BLACK HILLS	10100617-452000	LIDS	933.00
	2209838	71431	COCA-COLA OF THE BLACK HILLS	10100612-452000	ARMADA CUPS	120.00
	2183306	71432	COCA-COLA OF THE BLACK HILLS	10100603-452000	LIDS	309.50
	268858	71333	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, JUNE 2017	18.00
					COCA-COLA OF THE BLACK HILLS Total:	1,975.20

9292	137009		COFFING, GLENN	60207014-453000		10.44
					COFFING, GLENN Total:	10.44
9385	137107		COLDWELL BANKER	60207014-453000		45.03
					COLDWELL BANKER Total:	45.03
9391	137113		COLEMAN, JULIE	60207014-453000		18.73
					COLEMAN, JULIE Total:	18.73
9274	3711253019	70548	COLETTE SWAN	10500115-453000	STATE SHARE 1158 LOOKOUT HAZAR	425.00
	3711253019A	70549	COLETTE SWAN	10500115-453000	CITY SHARE 1158 LOOKOUT HAZARD	318.00
					COLETTE SWAN Total:	743.00
1093	2354 1	70947	COMPLETE CONCRETE	50508910-437000	16-2354 2017 STREET PATCHING P	42,402.88
					COMPLETE CONCRETE Total:	42,402.88
1103	05/31/17		CONNECTIONS INC	10100111-422500	MAY17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57
9326	137044		CONNELLY, RANDAL E	60207014-453000		21.02
					CONNELLY, RANDAL E Total:	21.02
9267	3721477014	70106	CONRAD RUPERT	10500115-453000	CITY SHARE 6075 SHERIDAN LAKE	900.00
	3721477014A	70546	CONRAD RUPERT	10500115-453000	STATE SHARE 6075 SHERIDAN LAKE	1,450.00
	3721477014B	70547	CONRAD RUPERT	10500115-453000	CITY SHARE 6075 SHERIDAN LAKE	1,087.00
					CONRAD RUPERT Total:	3,437.00
1113	219107	70682	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/LINERS	211.80
	219081	70594	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE CURE & FORM OIL	99.50
	219255	71158	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS - KROEGER	62.00
	219260	71158	CONTRACTOR'S SUPPLY INC	10100607-426900	HIP BOOTS - KROEGER	74.00
	219272	71158	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS - KROEGER	5.70
	219084	70616	CONTRACTOR'S SUPPLY INC	60407072-426900	BLDG MATERIALS: STEEL FORM ST	25.20

1113					CONTRACTOR'S SUPPLY INC Total:	478.20
1123	353257	70210	COPY COUNTRY INC.	10100108-426100	OFFICE SUPPLIES	8.85
					COPY COUNTRY INC. Total:	8.85
1132	06/30/17		CORNERSTONE RESCUE MISSION	10100621-459500	JUNE17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
9315	137033		COUNTRYSIDE ENTERPRISE	60207014-453000		28.63
					COUNTRYSIDE ENTERPRISE Total:	28.63
9316	137034		COUNTRYSIDE ENTERPRISE	60207014-453000		31.22
					COUNTRYSIDE ENTERPRISE Total:	31.22
9322	137040		COUNTRYSIDE ENTERPRISE	60207014-453000		29.26
	137074		COUNTRYSIDE ENTERPRISE	60207014-453000		26.65
					COUNTRYSIDE ENTERPRISE Total:	55.91
9333	137051		COUNTRYSIDE ENTERPRISE	60207014-453000		31.16
					COUNTRYSIDE ENTERPRISE Total:	31.16
9301	137018		COUNTRYSIDE ENTERPRISES	60207014-453000		30.85
	137032		COUNTRYSIDE ENTERPRISES	60207014-453000		19.35
					COUNTRYSIDE ENTERPRISES Total:	50.20
1164	S503614001.0 01	70595	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	MISC. TOOLS	461.57
	S503618211.0 01	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	883.34
	S503620181.0 01	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	399.11
	S503622678.0 01	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	17.21
	S503624441.0 01	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	11.22

1164	S503618211.0 02	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	25.79
	S503617192.0 01	70747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	19.40
	S503618211.0 03	71160	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	SCR ANC EXPD #61	66.15
	S503643225.0 01	71160	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	SCR ANC EXPD #61	41.58
					CRESCENT ELECTRIC SUPPLY CO Total:	1,925.37
1167	9768	70475	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE STREET - MOW & TR	140.00
	9766	70473	CRICKET LAWN SERVICE	26000927-422500	504 CRAZY HORSE STREET - MOW &	140.00
	9776	70488	CRICKET LAWN SERVICE	26000927-422500	1624 HAINES AVENUE - MOW/TRIM	240.00
	9775	70487	CRICKET LAWN SERVICE	26000927-422500	TAX #66897 - MOW/TRIM & DEBRIS	140.00
	9779	70562	CRICKET LAWN SERVICE	26000927-422500	2203 ELMHURST DRIVE - MOW & TR	140.00
	9780	70565	CRICKET LAWN SERVICE	26000927-422500	2101 FOREST STREET - MOW & TRI	150.00
	9778	70563	CRICKET LAWN SERVICE	26000927-422500	2601 CAMERON DRIVE - MOW & TRI	150.00
	9777	70564	CRICKET LAWN SERVICE	26000927-422500	815 TAYLOR AVENUE - DEBRIS REM	410.00
	9767	70474	CRICKET LAWN SERVICE	26000927-422500	831 HOLCOMB AVENUE - MOW & TRI	150.00
						CRICKET LAWN SERVICE Total:
9313	137030		CROSSFIT ARCHAIC	60207014-453000		158.90
						CROSSFIT ARCHAIC Total:
1179	1879246-00	70279	CRUM ELECTRIC	60407072-425700	RBC BLOWER: WIRE, WALL ANCHORS	63.37
	1879246-00	70279	CRUM ELECTRIC	60407072-426500	RBC BLOWER: WIRE, WALL ANCHORS	35.40
	1879366-00	71161	CRUM ELECTRIC	10100607-425700	PUSH BUTTON - BANDSHELL	75.90
						CRUM ELECTRIC Total:

1189	040-19286	70277	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	141.02
	040-19287	70277	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	141.02
	040-19288	70277	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	141.02
	040-19289	70277	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	141.02
	040-19290	70277	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	141.02
	040-19805	71325	CUMMINS CENTRAL POWER LLC	60407072-422500	SERVICE GENERATOR	516.99
				CUMMINS CENTRAL POWER LLC Total:	1,222.09	
1203	161	71422	CYCLONE DITCH CO	60207011-428400	WATER AND MAINTENANCE FEE	1,508.00
					CYCLONE DITCH CO Total:	1,508.00
9504	137231		D & D PROPERTIES LLC	60207014-453000		16.67
					D & D PROPERTIES LLC Total:	16.67
1209	81503	71389	D&M AG SUPPLY INC	10100612-426400	SODA	634.50
					D&M AG SUPPLY INC Total:	634.50
1218	06/30/17		DAHL FINE ARTS CENTER	10106062-456000	JUNE17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1230	6000	70427	DAKOTA BARRICADE LLC	10100205-422500	MOT for signal pole repair	263.50
					DAKOTA BARRICADE LLC Total:	263.50
1234	IN318570	70804	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER INK	23.32
	IN318570	70804	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER INK	23.31
	IN318570	70804	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER INK	23.32
					DAKOTA BUSINESS CENTER Total:	69.95
1239	6524084	70711	DAKOTA FLUID POWER	10100301-425100	UNITS	53.84
	6524081	70711	DAKOTA FLUID POWER	10100301-425100	UNITS	142.22
	6525031	70711	DAKOTA FLUID POWER	10100302-425100	UNITS	160.46
	6526294	71219	DAKOTA FLUID POWER	10100401-425100	UNIT S042	26.99
					DAKOTA FLUID POWER Total:	383.51

5570	2801	70395	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	2800	70394	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2799	70393	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1252	10726	70830	DAKOTA PUMP INC	60407071-422500	LABOR FOR TROUBLE SHOOT AT COU	153.06
					DAKOTA PUMP INC Total:	153.06
1253	3661	71304	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	D034063	70569	DAKOTA SUPPLY GROUP	61507103-425700	WELDING OUTLET	174.70
	D051611	70821	DAKOTA SUPPLY GROUP	60407071-426500	SCREWDRIVER SET FOR SHOP	33.48
	D026514	71390	DAKOTA SUPPLY GROUP	10100617-425500	ELEM 1650w 120V	38.97
					DAKOTA SUPPLY GROUP Total:	247.15
6888	1309	70901	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,052.56
	1287	70901	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	998.06
	1321	70901	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	40.38
	1315	70901	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,524.87
	1329	70901	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.60
					DAKOTA TRUCK & AUTO LLC Total:	3,712.47
1267	6-6565	70683	DALE'S TIRE & RETREADING INC	61300664-426700	TIRE/MOUNT/DISPOSAL/STEM	128.85
	6-6499	70740	DALE'S TIRE & RETREADING INC	10100201-426700	NEW TIRES	551.20
	6-6465	70740	DALE'S TIRE & RETREADING INC	10100201-426700	NEW TIRES	551.20
	6-6346	70740	DALE'S TIRE & RETREADING INC	10100201-426700	NEW TIRES	587.20
	6-6437	70740	DALE'S TIRE & RETREADING INC	10100201-426700	NEW TIRES	587.20
					DALE'S TIRE & RETREADING INC Total:	2,405.65
1117	04/26-28/17	69675	DAN COON	10100108-427000	57TH ANNUAL SDEC CONFERENCE	21.16

1117					DAN COON Total:	21.16
219	05/21-26/17	70973	DANIEL ANDERSON	10100201-427000	MEALS - TRAINING - ABERDEEN	489.75
					DANIEL ANDERSON Total:	489.75
1331	05/05-09/17	70731	DANIEL DENEIRE	10120104-425100	MEALS - BACKGROUND - MINNEAPOL	43.84
	05/05-09/17	70731	DANIEL DENEIRE	10120104-427000	MEALS - BACKGROUND - MINNEAPOL	772.20
					DANIEL DENEIRE Total:	816.04
1322	10164303588	68268	DELL MARKETING LP	10120115-429500	DELL HARDWARE SERVICE	269.00
	10159931452	63627	DELL MARKETING LP	10100201-429500	NEW COMPUTERS	32,543.94
	60105861884		DELL MARKETING LP	10100201-429500	CREDIT RETURNED BRIEFCASES	(101.97)
					DELL MARKETING LP Total:	32,710.97
1359	775174167	70425	DIAMOND VOGEL PAINT CTR	10100205-425300	Paint sprayer replacement part	52.25
	775174338	70730	DIAMOND VOGEL PAINT CTR	10100205-426500	Handheld paint sprayer	498.00
					DIAMOND VOGEL PAINT CTR Total:	550.25
4242	2017.5	70653	DONNA SCHOENBERNER	10100108-422500	CADD SERVICES FOR ENGINEERING	4,616.00
					DONNA SCHOENBERNER Total:	4,616.00
6126	2370 2	71211	DOT ENERGY SOLUTIONS INC	61507104-432000	16-2370 LANDFILL CELLS 13, 14	41,940.76
					DOT ENERGY SOLUTIONS INC Total:	41,940.76
1424	255-1330	71279	DOYLE'S FRAME & AUTO BODY	61800897-425100	ACCIDENT DAMAGE REPAIR - M7	4,327.35
					DOYLE'S FRAME & AUTO BODY Total:	4,327.35
2983	06/30/17		DR. NATHAN LONG	61800890-422500	JUNE17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
9336	137054		DREAMDAK HOLDINGS	60207014-453000		45.03
					DREAMDAK HOLDINGS Total:	45.03
1454	5754-00003-0007	70621	DUHAMEL BROADCASTING ENT	61507103-422900	KQRQ APRIL ADVERTISING	540.00
	5754-00002-0007	70624	DUHAMEL BROADCASTING ENT	61507102-422900	KOTA APRIL ADVERTISING	540.00

1454					DUHAMEL BROADCASTING ENT Total:	1,080.00
1475	06/30/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUNE17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201034539:0 1	70639	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTER KIT	57.54
	R201013110:0 1	70625	EDDIES TRUCK SALES & SERVICE	61507103-425100	HEATER/AC REPAIR	212.80
	X201034512:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	9.47
	X201034486:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	14.23
	X201034485:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	34.23
	X201034581:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	61.54
	X201034471:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	96.46
	X201034529:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	129.14
	X201034458:0 1	70712	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	142.06
	R201012718:0 1	70623	EDDIES TRUCK SALES & SERVICE	61207101-425100	OIL LEAK REPAIR	9,320.71
	X201034893:0 1	71308	EDDIES TRUCK SALES & SERVICE	60907401-425300	FILTER, CABIN FOR 812, DUMPTRU	9.68
					EDDIES TRUCK SALES & SERVICE Total:	10,087.86
9436	137159		EKLUND, LINDA	60207014-453000		11.81
					EKLUND, LINDA Total:	11.81
1525	140188	70657	ELLIOTT EQUIPMENT CO	60907401-425300	REPAIRS TO W889	63.91
					ELLIOTT EQUIPMENT CO Total:	63.91
9405	137127		ENGWALL, CARL	60207014-453000		15.45
					ENGWALL, CARL Total:	15.45

9410	137132		EVEN-ABERLE, NAOMI	60207014-453000		24.02
					EVEN-ABERLE, NAOMI Total:	24.02
1592	037916-00	70525	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	PAPER NAME TAGS	8.02
	038020-00	70606	EVERGREEN OFFICE PRODUCTS INC	10100860-426900	DIRECTORY RACK	51.98
	038099-00	70609	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	601585	70742	EVERGREEN OFFICE PRODUCTS INC	10120115-426900	RECORDS STRAIGHT LINE DESKS	2,899.00
	045782-01	70967	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	6.99
	045782-00	70967	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	56.90
	045782-02	70967	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	35.92
					EVERGREEN OFFICE PRODUCTS INC Total:	3,076.39
8940	S1963696.001	64809	FAIRBANK EQUIPMENT	10100608-436000	2017 INTIMIDATOR 19XP BRUSH BA	76,069.20
					FAIRBANK EQUIPMENT Total:	76,069.20
9349	137067		FAIRBANKS, MATTHEW	60207014-453000		17.72
					FAIRBANKS, MATTHEW Total:	17.72
9376	137097		FANG, DONNA	60207014-453000		53.09
					FANG, DONNA Total:	53.09
1627	SDRA163886	70224	FASTENAL COMPANY	61507103-425300	FASTENERS	67.28
	SDRA164249	70432	FASTENAL COMPANY	10100205-426900	Cabinet air filters	549.60
	SDRA164477	70693	FASTENAL COMPANY	10100205-426900	hex-head screws	36.70
	SDRA163766	71036	FASTENAL COMPANY	10100617-425200	MISC SPPHMS	23.81
	SDRA164043	70613	FASTENAL COMPANY	60407072-425300	PRETREATMENT AIR HANDLER: AIR	106.20
	SDRA164480	70857	FASTENAL COMPANY	60407072-425900	HARDWARE: GREASE ZERK FITTINGS	108.75
	SDRA164318	70521	FASTENAL COMPANY	10102027-426900	TRENCH PANELS BOLT KITS - ST 7	31.34

1627	SDRAP246633	70713	FASTENAL COMPANY	10100401-425100	UNITS	8.25
	SDRA164169	70713	FASTENAL COMPANY	10100301-425100	UNITS	56.04
	SDRA164419	70661	FASTENAL COMPANY	60907401-426900	WHITE SPRAY PAINT FOR MARKING	29.64
					FASTENAL COMPANY Total:	1,017.61
9380	137102		FAUSS, KATHRYN	60207014-453000		47.42
	137179		FAUSS, KATHRYN	60207014-453000		55.00
					FAUSS, KATHRYN Total:	102.42
1633	5-812-62422	70859	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	14.30
	5-812-62422	70859	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	17.11
	5-812-62422	70859	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	55.54
	5-812-62422	70859	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	13.98
					FEDERAL EXPRESS CORPORATION Total:	100.93
1647	J15-133.19	71184	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONSTRUCTIO	775.50
	J15-133.19	71184	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONSTRUCTIO	148.50
	J15-133.19	71184	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONSTRUCTIO	363.00
	J15-133.19	71184	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONSTRUCTIO	363.00
	J16-145.2	71030	FERBER ENGINEERING	50508910-422300	16-2343 CATRON BLVD WIDENING P	11,099.11
	J16-145.2	71030	FERBER ENGINEERING	50508911-422300	16-2343 CATRON BLVD WIDENING P	1,255.48
	J16-145.2	71030	FERBER ENGINEERING	60200933-422300	16-2343 CATRON BLVD WIDENING P	1,255.50
	J16-145.2	71030	FERBER ENGINEERING	60400833-422300	16-2343 CATRON BLVD WIDENING P	627.75
	J16-117.8	71183	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS ROAD AREA UTIL	694.53

1647	J16-117.8	71183	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	5,016.04
	J16-117.8	71183	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	2,006.42
	J16-102.15	71002	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONST	8,777.12
	J16-102.15	71002	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONST	721.30
	J16-102.15	71002	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONST	4,050.97
	J16-102.15	71002	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONST	4,050.97
	J17-104.4	71300	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	941.32
	J17-104.4	71300	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	10,589.83
	J17-104.4	71300	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	4,235.93
	J17-104.4	71300	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	4,000.60
	J17-104.4	71300	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	3,765.27
					FERBER ENGINEERING Total:	64,738.14
9465	137191		FERGUSON, TIA	60207014-453000		10.52
					FERGUSON, TIA Total:	10.52
9408	137130		FIRST NATIONAL BANK	60207014-453000		122.21
					FIRST NATIONAL BANK Total:	122.21
1694	2547796	70280	FISHER SCIENTIFIC	60407073-426400	CALIBRATION GAS, PETRI DISHES,	169.54
	2547796	70280	FISHER SCIENTIFIC	60407073-426900	CALIBRATION GAS, PETRI DISHES,	70.74
	3296779	70280	FISHER SCIENTIFIC	60407073-426400	CALIBRATION GAS, PETRI DISHES,	424.50
					FISHER SCIENTIFIC Total:	664.78
9430	137153		FLETCHER, JAMIE	60207014-453000		12.75
					FLETCHER, JAMIE Total:	12.75

9287	137004		FLORA, SARAH	60207014-453000		79.36
					FLORA, SARAH Total:	79.36
7829	RA00004279	70829	FORTERRA PIPE AND PRECAST	60907401-425500	TIE ROD ADJUSTER FOR REPAIR AT	46.60
					FORTERRA PIPE AND PRECAST Total:	46.60
9437	137160		FOX, JACOB	60207014-453000		36.89
					FOX, JACOB Total:	36.89
1799	7354	70288	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 5/19/2017	73.00
	7336	70281	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/16/2017, 5/18/2017	73.00
	7351	70281	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/16/2017, 5/18/2017	73.00
	7368	70820	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/23/2017, 5/26/2017,	73.00
	7855	70820	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/23/2017, 5/26/2017,	73.00
	7872	70820	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/23/2017, 5/26/2017,	146.00
					FRONTIER WATER SERVICE Total:	511.00
9421	137144		FRYBARGER, MICHAEL	60207014-453000		13.19
					FRYBARGER, MICHAEL Total:	13.19
1819	94003	70819	G & R CONTROLS INC	60407072-422500	SOUTH DIGESTER BOILER: REPLACE	184.00
	94003	70819	G & R CONTROLS INC	60407072-425300	SOUTH DIGESTER BOILER: REPLACE	1,435.86
					G & R CONTROLS INC Total:	1,619.86
1820	00158949	70271	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00158653	70511	G&H DISTRIBUTING INC.	10102023-425300	ANTI-SKID TAPE - ST 3	101.01
	00158653	70511	G&H DISTRIBUTING INC.	61800893-425300	ANTI-SKID TAPE - ST 3	43.29
	00159214	70822	G&H DISTRIBUTING INC.	60407071-425300	JET HOSE FOR REPAIR TO W852	15.91
	00159305	70828	G&H DISTRIBUTING INC.	60907401-426900	GREEN PAINT & SWIVEL FOR HOSE	125.49
	00159304	71399	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00159241	71240	G&H DISTRIBUTING INC.	61507103-426300	STOCK DUST MASKS	444.58

1820	00159191	70828	G&H DISTRIBUTING INC.	60907401-425300	GREEN PAINT & SWIVEL FOR HOSE	55.68
	00159229	70749	G&H DISTRIBUTING INC.	10100607-426900	MISC SUPPLIES - SHOP	11.67
	00159127	70749	G&H DISTRIBUTING INC.	10100607-425300	MISC SUPPLIES - SHOP	31.78
	00158704		G&H DISTRIBUTING INC.	61507103-426500	CR INVOICED & PAID TWICE	(692.24)
	00159201	70938	G&H DISTRIBUTING INC.	61507103-426500	LADDER	1,749.19
	00159537	71395	G&H DISTRIBUTING INC.	60207012-426300	EAR PLUGS	94.13
					G&H DISTRIBUTING INC. Total:	2,231.47
9317	137035		GABBERT, KYE	60207014-453000		30.42
					GABBERT, KYE Total:	30.42
9503	137230		GAMBOA, AARON	60207014-453000		15.29
					GAMBOA, AARON Total:	15.29
9491	137217		GEDDES, KENNETH	60207014-453000		21.36
					GEDDES, KENNETH Total:	21.36
9362	137083		GLASFORD, LEON C	60207014-453000		49.70
					GLASFORD, LEON C Total:	49.70
9413	137135		GNS LLC	60207014-453000		109.94
					GNS LLC Total:	109.94
9509	1039	71077	GO NATIVE TREE FARM	61400605-426600	trees	48.00
					GO NATIVE TREE FARM Total:	48.00
1922	271390068	70714	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	30.03
	271420028	70714	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	61.32
	271360001	71229	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S051	74.95
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	166.30
1924	318212	71303	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00

9344	137062		GOOD CONSTRUCTION	60207014-453000		37.00
					GOOD CONSTRUCTION Total:	37.00
1960	87030	70482	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-500935	70413	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	33.00
	1-500842	70304	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	94.00
	1-500543	70522	GREAT WESTERN TIRE INC.	10100201-425100	TIRES	49.95
	1-GS500538	70522	GREAT WESTERN TIRE INC.	10100201-426700	TIRES	570.36
	1-GS500748	70833	GREAT WESTERN TIRE INC.	60407071-426700	TIRES FOR W892	697.00
	1-500886	70910	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	39.95
	1-501111	70764	GREAT WESTERN TIRE INC.	61507103-425100	TIRE ROTATION	48.00
	1-499115	70734	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	28.00
	1-499116	70733	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	71.00
	1-501003	70910	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-501106	71162	GREAT WESTERN TIRE INC.	10100860-426700	TIRES	347.80
	1-GS499608	69004	GREAT WESTERN TIRE INC.	10100618-425100	TIRES	114.00
	1-GS499608	69004	GREAT WESTERN TIRE INC.	10100618-426700	TIRES	817.54
	1-500962	70770	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	71.00
	1-501161	70765	GREAT WESTERN TIRE INC.	61507103-425100	TIRE ROTATION	366.00
	1-501296	70760	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	35.00
					GREAT WESTERN TIRE INC. Total:	3,405.55
2000	4583	71230	GRIMM'S PUMP SERVICE INC	10100305-425100	UNITS	48.84
	4608	71230	GRIMM'S PUMP SERVICE INC	10100305-425100	UNITS	119.48
					GRIMM'S PUMP SERVICE INC Total:	168.32
9373	137094		GROSS, OLIVIA	60207014-453000		15.84
					GROSS, OLIVIA Total:	15.84
9300	137017		GUTHRIE INC	60207014-453000		10.00
					GUTHRIE INC Total:	10.00

9484	137210		GUTHRIE, INC.	60207014-453000		31.61
					GUTHRIE, INC. Total:	31.61
9468	137194		HAGEN, TIFFANY	60207014-453000		28.90
					HAGEN, TIFFANY Total:	28.90
9459	137185		HAINES AVE CASINO	60207014-453000		13.43
					HAINES AVE CASINO Total:	13.43
9445	137168		HAMM, BART	60207014-453000		19.07
	137174		HAMM, BART	60207014-453000		80.10
					HAMM, BART Total:	99.17
2104	2312864	70351	HARDWARE HANK	10102023-426900	TRAILER SUPPLIES - ST3	22.48
	2310031	70509	HARDWARE HANK	10102025-425200	LAWN SPRINKLER REPAIR - ST 5	6.13
	2310031	70509	HARDWARE HANK	61800895-425200	LAWN SPRINKLER REPAIR - ST 5	2.63
	2318122	70750	HARDWARE HANK	10100607-426900	COUPLER - SHOP AIR LINE	13.48
	2318172	70750	HARDWARE HANK	10100607-426900	COUPLER - SHOP AIR LINE	3.56
					HARDWARE HANK Total:	48.28
9286	137003		HART, JAMES	60207014-453000		100.00
					HART, JAMES Total:	100.00
9379	137100		HART, STORMIE	60207014-453000		15.54
	137141		HART, STORMIE	60207014-453000		15.43
					HART, STORMIE Total:	30.97
2132	T62407	70597	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	51.85
	T62316	70597	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	40.44
	T62387	70904	HARVEYS LOCK SHOP INC	61000870-426900	MISC SUPPLIES	39.16
	T62454	71163	HARVEYS LOCK SHOP INC	10100607-426900	MISC KEYS - ELECTRICAL ROOMS	32.39
	T62457	71163	HARVEYS LOCK SHOP INC	10100607-426900	MISC KEYS - ELECTRICAL ROOMS	12.59
					HARVEYS LOCK SHOP INC Total:	176.43
2149	4079963	70433	HAWKINS CHEMICAL INC	60207011-426400	AZONE 45,420 LBS 051817	6,977.30
	4081209	70617	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 9 CYL), HYDROFLUOSILI	5,488.65

2149	4085443	70939	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 9,500	5,320.22
					HAWKINS CHEMICAL INC Total:	17,786.17
2158	H218477	70268	HD SUPPLY WATERWORKS LTD	60207012-426500	W303 FLASHLIGHT	36.00
					HD SUPPLY WATERWORKS LTD Total:	36.00
2159	1200052738	70723	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SEWER EXT	22,836.64
	1200053616	70651	HDR ENGINEERING INC	50508910-422300	16-2352-ELK VALE RD & MINNESOT	6,845.34
	1200052352	70649	HDR ENGINEERING INC	60400833-422300	16-2342 RC WRF PROCESS RELIABI	5,417.59
	1200051924	71231	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	3,718.35
	1200051924	71231	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	3,718.35
					HDR ENGINEERING INC Total:	42,536.27
2175	000061382	70598	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND - HORSESHOE CRT	52.10
					HEBRON BRICK SUPPLY CO Total:	52.10
9447	137170		HEINERT, BRAD	60207014-453000		218.96
					HEINERT, BRAD Total:	218.96
9318	137036		HELLEKSON, MARY	60207014-453000		36.68
					HELLEKSON, MARY Total:	36.68
9399	137121		HEMMINGSON, CARLY	60207014-453000		31.82
					HEMMINGSON, CARLY Total:	31.82
9282	136999		HEROES MAGIC & SPORTS CARDS	60207014-453000		21.13
					HEROES MAGIC & SPORTS CARDS Total:	21.13
9471	137197		HESTER, ANGEL	60207014-453000		22.42
					HESTER, ANGEL Total:	22.42
2243	2095 6	70805	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DRIVE SANITA	217,201.42
					HIGHMARK INC Total:	217,201.42

9347	137065		HILLCREST INVESTMENTS LLC	60207014-453000		43.18
					HILLCREST INVESTMENTS LLC Total:	43.18
2262	916415	69817	HILLS MATERIALS CO	60207012-425400	610 E OMAHA	863.46
	916415A	69789	HILLS MATERIALS CO	10100301-425400	ASPHALT	60.48
	917289	70422	HILLS MATERIALS CO	60207012-425400	318 FLORMANN	297.54
	917289A	70101	HILLS MATERIALS CO	10100301-425400	ASPHALT	490.32
	918824	70387	HILLS MATERIALS CO	10100301-425400	ASPHALT	432.00
	918824A	70423	HILLS MATERIALS CO	60207012-425400	304 TERRICITA	281.34
	921058	70397	HILLS MATERIALS CO	10100301-425400	HOT MIX	421.74
	914534	69699	HILLS MATERIALS CO	10100301-425400	ASPHALT	86.94
	914534A	70266	HILLS MATERIALS CO	60207012-425400	MAIN ST	818.50
	914582	70267	HILLS MATERIALS CO	60207012-425500	1" RIVER ROCK	90.47
	923221	70751	HILLS MATERIALS CO	10100607-425400	CONCRETE	476.00
	922746	70705	HILLS MATERIALS CO	10100301-425400	ASPAHLT	1,577.88
	923123	70704	HILLS MATERIALS CO	10100301-425400	ASPAHLT	2,063.34
	924185	70703	HILLS MATERIALS CO	10100301-425400	ASPAHLT	2,078.50
	1473 1	70814	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	58,249.45
	1473 1	70814	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	2,593.45
	1473 1	70814	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	5,947.99
	887845	70772	HILLS MATERIALS CO	10100607-425400	O CONCRETE - SIOUX PARK	265.50
	928708	71433	HILLS MATERIALS CO	10100301-425400	EMULSION	45.00
					HILLS MATERIALS CO Total:	77,139.90
2267	602550506	70752	HILLYARD INC. / SIOUX FALLS	10100607-426400	SHOP TOWELS	70.77
					HILLYARD INC. / SIOUX FALLS Total:	70.77
9451	137176		HILTON GARDEN INN/SPK	60207014-453000		184.41
	137176		HILTON GARDEN INN/SPK	60207014-453000		15.00

9451					HILTON GARDEN INN/SPK Total:	199.41
5925	301_01061716	70816	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,161.00
					HOLIDAY COMPANIES Total:	1,161.00
9392	137114		HOLLAND REAL ESTATE CO	60207014-453000		77.38
					HOLLAND REAL ESTATE CO Total:	77.38
9397	137119		HOLZER, GARY	60207014-453000		19.82
					HOLZER, GARY Total:	19.82
7647	91328-5	70927	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
	91327-5	70927	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
	91324-5	70927	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	500.00
	91322-5	70927	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	500.00
					HOMESLICE MEDIA GROUP Total:	1,800.00
9475	137201		HORIZON HOMES	60207014-453000		37.00
					HORIZON HOMES Total:	37.00
2319	412262	70647	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	109.76
					HORNUNGS PRO GOLF Total:	109.76
9345	137063		HOSELTON, TIMOTHY	60207014-453000		24.60
					HOSELTON, TIMOTHY Total:	24.60
9298	137015		HOUSE, LINDA	60207014-453000		42.79
					HOUSE, LINDA Total:	42.79
2346	CD10015565	70278	HUBER TECHNOLOGY INC	60407072-425300	SCREENINGS COMPACTOR: VALVE CO	655.00
					HUBER TECHNOLOGY INC Total:	655.00
9414	137136		HULL, MARY	60207014-453000		37.72
					HULL, MARY Total:	37.72
9474	137200		HUMPHREYS, ELIZABETH	60207014-453000		11.31
					HUMPHREYS, ELIZABETH Total:	11.31
9325	137043		HUNTER, BERNADINE	60207014-453000		14.14
					HUNTER, BERNADINE Total:	14.14

9489	137215		HUNTER, BRYAN	60207014-453000		23.27
					HUNTER, BRYAN Total:	23.27
8094	0000028773	70775	IDEAL MANUFACTURING INC	61507102-425300	GATE PARTS	2,890.57
					IDEAL MANUFACTURING INC Total:	2,890.57
2403	3348	70538	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINTING UNIT 181	230.00
					INDEPENDENT WINDOW TINTING Total:	230.00
2409	2959624	70150	INDOFF INC	61000870-426100	OFFICE SUPPLIES	11.50
	2962536	70912	INDOFF INC	61000870-426100	OFFICE SUPPLIES	35.99
	2965441	70840	INDOFF INC	60407072-426100	OFFICE SUPPLIES: PENCILS, PENS	51.56
					INDOFF INC Total:	99.05
2439	LI576161	70974	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10120100-422500	CPES RE-CERTIFICATION BARTIK	100.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	100.00
2453	190100200882 7	70349	INTERSTATE BATTERIES INC	10102023-425100	BATTERY - FR3	260.60
					INTERSTATE BATTERIES INC Total:	260.60
9139	1856	66378	IRONOUTFITTER INC	60407072-435000	SOLIDS HANDLING: ROLL-OFF CONT	12,310.00
					IRONOUTFITTER INC Total:	12,310.00
9496	137222		JACKSON, SHARON	60207014-453000		94.74
					JACKSON, SHARON Total:	94.74
3997	04/28/17 & 05/18/17	70516	JASON REITZ	61800890-427000	PER DIEM - REITZ	70.00
					JASON REITZ Total:	70.00
2505	SI-131724	70489	JC GOLF ACCESSORIES	61300604-426900	GOLF PENCILS/FREIGHT	364.22
					JC GOLF ACCESSORIES Total:	364.22

6238	405	70777	JEFF THAYER	10120114-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00
2512	SJ94629	70715	JENNER EQUIPMENT CO	10100301-425100	UNITS	60.40
	SJ94565	70715	JENNER EQUIPMENT CO	10100301-425100	UNITS	194.40
	SJ94622	70715	JENNER EQUIPMENT CO	10100301-425100	UNITS	757.17
	SJ94396	70662	JENNER EQUIPMENT CO	60907401-425300	WINDOW ROLLERS FOR W883	8.22
					JENNER EQUIPMENT CO Total:	1,020.19
9387	137109		JENSEN, DOUG	60207014-453000		21.36
					JENSEN, DOUG Total:	21.36
2893	05/31/17	70824	JESSE LEITHEISER	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	14.00
					JESSE LEITHEISER Total:	14.00
2530	14070	69077	JJ'S ENGRAVING & SALES	10100620-426100	name plates for office door	13.00
					JJ'S ENGRAVING & SALES Total:	13.00
9297	137014		JOHANSEN, AARON	60207014-453000		56.31
	137014		JOHANSEN, AARON	60207014-453000		1.23
					JOHANSEN, AARON Total:	57.54
2553	1101230-00	70685	JOHNSON DISTRIBUTING COMPANY, L.LL	61400665-425500	NOZ/ROTOR/TURFBOLT	434.55
	1101235-00	70685	JOHNSON DISTRIBUTING COMPANY, L.LL	61400665-425500	NOZ/ROTOR/TURFBOLT	600.52
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,035.07
2554	141899	70350	JOHNSON MACHINE INC.	10102021-425100	WINDSHIELD WASH, OIL & AIR FIL	27.10
	141215	70684	JOHNSON MACHINE INC.	61300664-425300	FUSE	3.69
	146210	71235	JOHNSON MACHINE INC.	10100305-426900	UNIT & SHOP	534.75
	145436	71336	JOHNSON MACHINE INC.	60407071-426200	OIL FOR W805 & W803	19.00
	699038	70241	JOHNSON MACHINE INC.	10100607-425700	TAILGATE HANDLE #27	9.49
	699741	70241	JOHNSON MACHINE INC.	10100607-425100	TAILGATE HANDLE #27	141.02

2554	141981	70508	JOHNSON MACHINE INC.	10100202-426900	ADAPTER, CABLE SEAL, BLOW GUN	46.06
	141981	70508	JOHNSON MACHINE INC.	61800890-426900	ADAPTER, CABLE SEAL, BLOW GUN	19.74
	141901	70505	JOHNSON MACHINE INC.	10100202-426900	UTILITY KNIFE BLADES - SHOP SU	4.00
	141901	70505	JOHNSON MACHINE INC.	61800890-426900	UTILITY KNIFE BLADES - SHOP SU	1.71
	140794	70497	JOHNSON MACHINE INC.	61800893-425100	OIL & AIR FILTER - MED 3	39.57
	140932	70496	JOHNSON MACHINE INC.	61800891-425100	OIL & AIR FILTER - MED 1	12.26
	141607	70495	JOHNSON MACHINE INC.	61800891-425100	REFLECTOR - M11	3.14
	143392	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	20.77
	700207	70241	JOHNSON MACHINE INC.	10100607-425300	TAILGATE HANDLE #27	27.62
	700028	70241	JOHNSON MACHINE INC.	10100607-425100	TAILGATE HANDLE #27	36.47
	700184	70241	JOHNSON MACHINE INC.	10100607-426900	TAILGATE HANDLE #27	72.84
	700261	70241	JOHNSON MACHINE INC.	10100607-426900	TAILGATE HANDLE #27	11.98
	142335	70241	JOHNSON MACHINE INC.	10100607-426200	TAILGATE HANDLE #27	38.99
	142887	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	5.44
	699489	70241	JOHNSON MACHINE INC.	10100607-425300	TAILGATE HANDLE #27	45.69
	141357		JOHNSON MACHINE INC.	10100301-425100	CR RTN NAPA EP GREASE C	(2.99)
	141594		JOHNSON MACHINE INC.	10100301-425100	CR CORE DEPOSIT RETURNS	(69.46)
	699143		JOHNSON MACHINE INC.	10100301-425100	CR WARRANTY	(90.82)
	142857	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.14
	141848	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	68.18
	137818	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	26.23
	137531	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	86.31
	139801	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.00
	697149	70788	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.99
	143449		JOHNSON MACHINE INC.	10100201-425100	CR RTN WHEEL NUT	(14.61)
	143554	70836	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE ON W892 & W861	8.00
	142956	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	36.41
	142355	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	34.91

2554	143014	70716	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP	44.97
	143196	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	59.16
	142216	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	62.11
	700572	70753	JOHNSON MACHINE INC.	10100607-425100	TURN SIGNAL #44	6.48
	141490	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	80.67
	141291	70716	JOHNSON MACHINE INC.	10100301-425100	UNITS & SHOP	156.04
	142924	70716	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP	8.00
	141859	70716	JOHNSON MACHINE INC.	10100305-426500	UNITS & SHOP	27.99
	142218	70716	JOHNSON MACHINE INC.	10100401-425100	UNITS & SHOP	74.79
	141500	70802	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS W310	20.70
	142316	70836	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON W892 & W861	7.37
	142287	70836	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON W892 & W861	79.05
	142030	70836	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON W892 & W861	19.03
	142026	70836	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON W892 & W861	12.63
	142026	70836	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE ON W892 & W861	13.14
	701286	70753	JOHNSON MACHINE INC.	10100607-425300	TURN SIGNAL #44	7.76
	146037	71235	JOHNSON MACHINE INC.	10100305-426300	UNIT & SHOP	58.00
	700957	70753	JOHNSON MACHINE INC.	10100607-425300	TURN SIGNAL #44	89.70
	141969	70800	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, OIL W307	18.42
	142404	70801	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, OIL W310	27.59
	142428		JOHNSON MACHINE INC.	60207014-425100	CR RTN AIR FIL AND OIL FIL	(12.26)
	142411	70802	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS W310	11.95
	145825	71336	JOHNSON MACHINE INC.	60407071-426200	OIL FOR W805 & W803	18.77
	702245	71164	JOHNSON MACHINE INC.	10100607-425100	AC REPAIR PARTS #67	61.16
	701695	71164	JOHNSON MACHINE INC.	10100607-425100	AC REPAIR PARTS #67	55.69
	142237	70986	JOHNSON MACHINE INC.	10100205-425100	T706 Oil & Filter	16.09
	141138	71235	JOHNSON MACHINE INC.	10100301-425100	UNIT & SHOP	13.00
	143641	71235	JOHNSON MACHINE INC.	10100305-426900	UNIT & SHOP	41.88

2554					JOHNSON MACHINE INC. Total:	2,331.50
9464	137190		JOHNSON, LEONA	60207014-453000		10.00
					JOHNSON, LEONA Total:	10.00
2583	76300A	66583	JOLLY LANE GREENHOUSE	10100608-426600	Coffee Tree, Crimson King Tree	5,427.00
	76300A	66583	JOLLY LANE GREENHOUSE	61400605-426600	Coffee Tree, Crimson King Tree	598.00
	76533	70551	JOLLY LANE GREENHOUSE	10100607-426600	PETUNIAS AND DAHLIA - HALLEY P	83.42
	76506	70551	JOLLY LANE GREENHOUSE	10100607-426600	PETUNIAS AND DAHLIA - HALLEY P	9.99
	76580	70755	JOLLY LANE GREENHOUSE	10100607-426600	4PAK ASSORTED PLANTS	57.25
	76583	70676	JOLLY LANE GREENHOUSE	61507102-426600	LEARNING GARDEN SUPPLIES	177.03
	76574	71199	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	6,427.69
9314	137031		KAHLER PROPERTY MANAGEMENT	60207014-453000		46.87
					KAHLER PROPERTY MANAGEMENT Total:	46.87
2509	05/24/17	70673	KARL JEGERIS	10120109-426300	RECRUIT RETREAT	135.29
					KARL JEGERIS Total:	135.29
9308	137025		KELLEY, DRAKE	60207014-453000		27.83
					KELLEY, DRAKE Total:	27.83
9374	137095		KELLOGG, MICHAEL	60207014-453000		58.39
					KELLOGG, MICHAEL Total:	58.39
6688	05/31/17	70813	KEN KNUDSON	60207014-426300	JEANS 1 PR) KEN KNUDSON	28.74
					KEN KNUDSON Total:	28.74
9383	137105		KENZY, JANA	60207014-453000		20.14
					KENZY, JANA Total:	20.14
9502	137229		KHACHIKIAN, STEPHEN	60207014-453000		18.90
					KHACHIKIAN, STEPHEN Total:	18.90
9299	137016		KINCHELOE, JANNA	60207014-453000		12.17
					KINCHELOE, JANNA Total:	12.17

9353	137071		KINZELL, KERRI	60207014-453000		56.27
					KINZELL, KERRI Total:	56.27
9126	845217	71187	KIPP'S CONSTRUCTION	10106021-422500	PAINT OFFICE	4,675.00
					KIPP'S CONSTRUCTION Total:	4,675.00
2719	586662	70510	KNECHT HOME CENTER	10102021-426900	PUCK LIGHTS - ST1	4.70
	586662	70510	KNECHT HOME CENTER	61800891-426900	PUCK LIGHTS - ST1	2.01
	606375	70599	KNECHT HOME CENTER	10100607-425400	2X4 10' FIR, NAILS - CONCRETE	66.42
	609128	70552	KNECHT HOME CENTER	10100607-425900	CORDS - TREES	9.98
	620285	70757	KNECHT HOME CENTER	10100607-426500	MISC. TOOLS #61	55.85
	638833	71165	KNECHT HOME CENTER	10100860-426900	ROPE	29.25
	634904	71166	KNECHT HOME CENTER	10100607-426900	SPRING SNAP, WIRE ROPE CLIP, C	120.55
					KNECHT HOME CENTER Total:	288.76
2722	2504	70490	KNIGHT SECURITY SYSTEMS INC	61300664-425300	FIRE PANEL BATTERY/DOOR CONTAC	199.93
					KNIGHT SECURITY SYSTEMS INC Total:	199.93
9446	137169		K'O PROPERTIES	60207014-453000		26.83
					K'O PROPERTIES Total:	26.83
2756	13174425	70503	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,174.52
					KREISER'S INC Total:	2,174.52
2772	23654	71394	KT CONNECTIONS INC	61300604-422500	JUNE MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
9425	137148		KT PROPERTIES	60207014-453000		46.66
					KT PROPERTIES Total:	46.66
9426	137149		KT PROPERTY LLC	60207014-453000		53.25
					KT PROPERTY LLC Total:	53.25
7946	IN-117051304	71178	KXMZ-FM HITS 102.7	61507102-422900	MAY ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
9271	04/28/17 & 05/18/17	70517	KYLE STEEN	61800890-427000	PER DIEM - STEEN	70.00

9271					KYLE STEEN Total:	70.00
2787	0259566-IN	70803	L-3 COMMUNICATIONS CORPORATION	10100201-425100	USB REPAIR	153.00
	0258890-IN	64974	L-3 COMMUNICATIONS CORPORATION	10120104-426900	FLASHBACK HD INTERVIEW ROOM QU	13,295.80
					L-3 COMMUNICATIONS CORPORATION Total:	13,448.80
9501	137228		LANGENFELD, ANDREW	60207014-453000		57.52
					LANGENFELD, ANDREW Total:	57.52
9411	137133		LARSEN, SANDRA	60207014-453000		16.06
					LARSEN, SANDRA Total:	16.06
9388	137110		LARSON, JOHN	60207014-453000		37.93
					LARSON, JOHN Total:	37.93
8455	11672	70344	LASTING IMPRESSIONS UNLIMITED	10100101-462200	GIFT FOR SISTER CITIES	144.30
	11665	70343	LASTING IMPRESSIONS UNLIMITED	10100101-426100	NAME BADGE - SEAN KURBONAV	6.00
					LASTING IMPRESSIONS UNLIMITED Total:	150.30
9307	137024		LAWSON, RILEY	60207014-453000		30.97
					LAWSON, RILEY Total:	30.97
2865	2017 WILLETT	69835	LEADERSHIP RAPID CITY	10100202-429200	LEADERSHIP RAPID CITY DUES - W	35.00
	2017 ALDRIDGE	69835	LEADERSHIP RAPID CITY	10100202-429200	LEADERSHIP RAPID CITY DUES - W	35.00
					LEADERSHIP RAPID CITY Total:	70.00
6217	05/25/17	71306	LEAH HARRIS	60407072-427000	MEAL REIMBURSEMENT	14.00
					LEAH HARRIS Total:	14.00
9463	137189		LEARYN, TAMMY	60207014-453000		34.00
					LEARYN, TAMMY Total:	34.00
6816	142189	70785	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	142253	70785	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	34.12
	142217	70785	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	142233	70785	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	187.20

6816	142218	70785	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	6.48
	142241		LIBERTY SUPERSTORES	10100201-425100	CR CORE RETURN	(40.00)
					LIBERTY SUPERSTORES Total:	343.56
2935	06/30/17		LIFEWAYS INC	10100621-460900	JUNE17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	79763	70426	LIGHTING MAINTENANCE CO	10100205-425400	Signal Pole Repair	123.00
	79763	70426	LIGHTING MAINTENANCE CO	10100205-426900	Signal Pole Repair	2.51
					LIGHTING MAINTENANCE CO Total:	125.51
2951	2316 3	70839	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	3,330.03
	2316 3	70839	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	64,709.31
	2316 3	70839	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	52,472.69
	2316 3	70839	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	49,363.19
	2316 3	70839	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	5,527.15
					LIND-EXCO INC Total:	175,402.37
9357	137078		LITTLE THUNDER, BERNADINE	60207014-453000		41.93
					LITTLE THUNDER, BERNADINE Total:	41.93
9306	137023		LITTLE THUNDER, KAREN	60207014-453000		28.35
					LITTLE THUNDER, KAREN Total:	28.35
3004	902703	70240	LOWE'S	10100607-426900	SIGN POSTS	24.64
	908888	69745	LOWE'S	10100607-426900	BATTERY	28.48
	902526 04/13/17	69745	LOWE'S	10100607-425900	BATTERY	92.36
	909589	69745	LOWE'S	10100607-425900	BATTERY	47.45
	911053	69616	LOWE'S	10100616-425200	GRY SLT	364.16
	909892	68222	LOWE'S	10100616-426900	BLADES TRAP	295.40
	915070	69067	LOWE'S	10100607-426900	LAG SCREW, WASHER, LNX 9PC GEN	58.45

3004	908323	68488	LOWE'S	10100608-425900	MARKING PAINT - GREENHOUSE	23.21
	995233	68223	LOWE'S	10100615-426900	LEATHER BALL/TA	202.23
	909119	68220	LOWE'S	10100616-426900	GRY SLT	466.64
	911777	68221	LOWE'S	10100616-426900	GRY SLT	364.16
	902656	67933	LOWE'S	10100205-426500	Drill batteries	94.05
					LOWE'S Total:	2,061.23
9289	137006		LOWRY, JARED	60207014-453000		49.00
					LOWRY, JARED Total:	49.00
9260	513090	69427	LUMINATOR TECHNOLOGY GROUP	10100618-425100	BUS REPAIRS	239.24
					LUMINATOR TECHNOLOGY GROUP Total:	239.24
9342	137060		LYKKEN, SUSAN	60207014-453000		16.54
					LYKKEN, SUSAN Total:	16.54
3036	IN-325394	70274	M G OIL CO	60207012-425300	W314 SERVICE	124.81
	IN-326170	70686	M G OIL CO	61300664-426900	WINDSHIELD WASH	91.85
	IN-325094	70494	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLY	627.90
	IN-325094	70494	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLY	269.10
	IN-325661	70519	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLY	170.32
	IN-325661	70519	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLY	72.99
	IN-325737	70718	M G OIL CO	10100301-426200	UNIT & BULK	556.20
	IN-325735	70718	M G OIL CO	10100301-425100	UNIT & BULK	171.05
	IN-325846	70276	M G OIL CO	60407072-426200	GASOLINE, 85 & 91 OCTANE	1,301.26
	IN-326053	70600	M G OIL CO	10100608-426200	FUEL	955.58
	IN-326769	71167	M G OIL CO	10100607-426200	FUEL	531.99
	IN-325580	71405	M G OIL CO	60207012-426200	W317	107.34
					M G OIL CO Total:	4,980.39
9360	137081		MAGUIRE, JANELYN	60207014-453000		15.10
					MAGUIRE, JANELYN Total:	15.10
3063	2196 4	70815	MAINLINE CONTRACTING	60200934-438100	14-2196 ERCWE WATER RECLAMATIO	170,830.02

3063					MAINLINE CONTRACTING Total:	170,830.02
9369	137090		MAPA, JON	60207014-453000		11.36
					MAPA, JON Total:	11.36
9378	137099		MARX, WILLIAM	60207014-453000		121.52
					MARX, WILLIAM Total:	121.52
3115	51178852	70943	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 3) 053117	27.90
	51178850	70942	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 053117	27.90
					MATHESON TRI-GAS INC Total:	55.80
2684	05/21-25/17	70648	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 21-25, 2017	1,992.44
	05/26-31/17	71116	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 26-31, 2017 CONTRACT	6,834.60
	9089	71115	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 2017 MANAGEMENT CONTRACT	3,500.00
	9090	71114	MATT KIMBALL'S GOLF SHOP	61300604-422500	2017 MANAGE JR GOLF PROGRAM	1,000.00
	06/01-05/17	71396	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 1-5, 2017 CONTRACT	8,955.33
					MATT KIMBALL'S GOLF SHOP Total:	22,282.37
9381	137103		MAUSSER, KAREN C	60207014-453000		28.17
					MAUSSER, KAREN C Total:	28.17
9351	137069		MAY, KENNETH G	60207014-453000		76.68
					MAY, KENNETH G Total:	76.68
3136	19593	70741	MCCANN ASSOCIATES INC	10120114-422500	POLICE OFFICER TESTING	1,751.00
					MCCANN ASSOCIATES INC Total:	1,751.00
9443	137166		MCDANIEL, CHRIS	60207014-453000		15.91
					MCDANIEL, CHRIS Total:	15.91
3164	16051010	70539	MCKIE FORD INC	10100201-425100	REPAIR DOOR LATCH UNIT 123	103.23
	16050174	69053	MCKIE FORD INC	10100612-425100	LABOR, WHEEL BOLT, WHEEL NUT #	157.57
	15044470	70529	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	67.54
	15044483	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	46.31
	15044664	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15044311	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	43.20

3164	15044711	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15044134	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	108.19
	15044277	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	8.98
	15043882	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	58.35
	16050029	68322	MCKIE FORD INC	10100618-425100	BUS REPAIRS	35.14
	15044696	70834	MCKIE FORD INC	60407071-425100	MAINTENANCE ON W861	5.20
	15044696	70834	MCKIE FORD INC	60407071-426200	MAINTENANCE ON W861	27.93
	15044667	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
	15044682	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	105.20
	15044610	70786	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
				MCKIE FORD INC Total:	1,025.36	
9364	137085		MCMANUS, MICHAEL	60207014-453000		22.68
					MCMANUS, MICHAEL Total:	22.68
9419	137142		MEHLHAFF CONSTRUCTION	60207014-453000		166.38
					MEHLHAFF CONSTRUCTION Total:	166.38
3208	28755	70860	MENARDS	60407072-426500	GROUNDS: GARDEN HOSE, SPRINKLE	34.99
	28755	70860	MENARDS	60407072-426600	GROUNDS: GARDEN HOSE, SPRINKLE	299.90
	28755	70860	MENARDS	60407072-426900	GROUNDS: GARDEN HOSE, SPRINKLE	13.99
	27582	70554	MENARDS	60407072-425700	BAR SCREENS: LIGHT SWITCH, COV	36.82
	29197	71197	MENARDS	10100618-426900	MISC SUPPLIES	57.02
	26997	70501	MENARDS	61800890-426900	EMS NON-DISPOSABLES	125.41
	28072	70607	MENARDS	10120100-426100	GARBAGE BAGS FOR EVD	94.92
	27325	70515	MENARDS	10102021-425200	REPAIR KITCHEN SINK - ST1	72.16
	27325	70515	MENARDS	61800891-425200	REPAIR KITCHEN SINK - ST1	30.92
	27056	70512	MENARDS	10102024-425200	DOOR HANDLE REPAIR - ST 4	96.59
	27056	70512	MENARDS	61800894-425200	DOOR HANDLE REPAIR - ST 4	41.39
	27529	70500	MENARDS	61800890-426900	EMS NON-DISPOSABLES	18.34
				MENARDS Total:	922.45	

9319	137037		MERRIMAN, ROBERT	60207014-453000		41.33
					MERRIMAN, ROBERT Total:	41.33
3225	00083		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUL17 LIFE	5,845.98
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,845.98
3242	1404108018770		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 06/02/17	339.53
	1404108018770		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/17	1,925.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/17	425.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/17	765.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/17	220.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/17	75.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 06/02/17	146.53
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 06/02/17	240.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/17	121.84
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/17	204.60
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/17	203.09
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/17	260.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 06/02/17	210.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 06/02/17	120.00
	1404108018770		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 06/02/17	149.10

3242	1404108018770	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/17	149.11
	1404108018770	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 06/02/17	149.11
	1404108018770	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/17	280.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/17	279.15
	1404108018770	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/17	93.34
	1404108018770	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 06/02/17	93.33
	1404108018770	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 06/02/17	93.33
	1404108018770	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/17	218.74
	1404108018770	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/17	475.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 06/02/17	155.00
	1404108018770	MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 06/02/17	435.50
	1404108018770	MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 06/02/17	214.50

3242					MIDCONTINENT COMMUNICATIONS Total:	9,125.80
3243	89788	65424	MIDCONTINENT TESTING LABS INC	61507103-422500	APRIL 2017, BLEND COCOMPOST ME	193.51
	89898	70826	MIDCONTINENT TESTING LABS INC	60407072-426400	OIL ANALYSIS BOTTLES W/TAN	294.00
	89917	71263	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2017, WELLS	226.10
					MIDCONTINENT TESTING LABS INC Total:	713.61
9487	137213		MIDDLETON MANAGEMENT	60207014-453000		71.21
					MIDDLETON MANAGEMENT Total:	71.21
9467	137193		MIDLAND RUSHMORE LLC	60207014-453000		95.16
					MIDLAND RUSHMORE LLC Total:	95.16
3260	3754449-00	71368	MIDWEST TURF & IRRIGATION	10100607-425500	BATTERY KIT	145.50
	3754591-00	70687	MIDWEST TURF & IRRIGATION	61300664-425300	RIM	236.95
	3754732-00	70556	MIDWEST TURF & IRRIGATION	10100607-426700	SPARE TIRES - #M-3	619.29
					MIDWEST TURF & IRRIGATION Total:	1,001.74
3262	5130	70610	MIDWESTERN MECHANICAL RAPID INC	60407072-425300	PRE-TREATMENT GLYCOL LINES: RE	13,280.00
					MIDWESTERN MECHANICAL RAPID INC Total:	13,280.00
3774	03/22/17	71028	MIKE PULKRABEK	10100204-429200	ICCC ANNUAL MEMBERSHIP	155.00
					MIKE PULKRABEK Total:	155.00
9477	137203		MILLER, AUSTIN	60207014-453000		30.97
					MILLER, AUSTIN Total:	30.97
9450	137175		MILLS, DENNIS	60207014-453000		18.47
					MILLS, DENNIS Total:	18.47
9375	137096		MINER, AMY A	60207014-453000		15.00
					MINER, AMY A Total:	15.00
9448	137171		MITCHELL, MARK	60207014-453000		43.00
					MITCHELL, MARK Total:	43.00

9394	137116		MONNERENCY, SHANE	60207014-453000		16.59
					MONNERENCY, SHANE Total:	16.59
3321	293756-21 06/01		MONTANA DAKOTA UTIL CO	77700914-428200		276.05
					MONTANA DAKOTA UTIL CO Total:	276.05
9340	137058		MORDHORST, TIM	60207014-453000		28.17
					MORDHORST, TIM Total:	28.17
9384	137106		MORGAN, JED	60207014-453000		12.22
					MORGAN, JED Total:	12.22
9370	137091		MORTENSEN, JOHN	60207014-453000		25.94
					MORTENSEN, JOHN Total:	25.94
9334	137052		MOTION INDUSTRIES-SD01	60207014-453000		10.76
					MOTION INDUSTRIES-SD01 Total:	10.76
3360	8840	70646	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110443 PRE-EMPLOYMENT SCREEN	23.00
	8865	70758	MOUNTAIN PLAINS AUDIOLOGY	10100607-422500	OSHA SCREENING - SCHAFFER	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3395	06/30/17		MUSEUM ALLIANCE OF RC	10106064-460600	JUNE17 JOURNEY MUSEUM	9,842.00
					MUSEUM ALLIANCE OF RC Total:	9,842.00
3424	11130	70934	NATIVE SUN NEWS	61507102-423000	SWO 1 AD	40.00
					NATIVE SUN NEWS Total:	40.00
3467	020672	70985	NEUMILLER TRUCK & AUTO BODY	60907401-422500	REPLACE DOOR ON W889, VACTOR	777.00
	020672	70985	NEUMILLER TRUCK & AUTO BODY	60907401-425300	REPLACE DOOR ON W889, VACTOR	983.83
					NEUMILLER TRUCK & AUTO BODY Total:	1,760.83
3469	RP-040069	70216	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	105.00
	RP-039704	70354	NEVE'S UNIFORM INC	10102024-426300	SILVER HAT BAND - KUSSER	8.95

3469	RP-039876	70352	NEVE'S UNIFORM INC	10102021-426300	HAT BAND & BUTTON EXTENDERS -	9.00
	RP-039675	70348	NEVE'S UNIFORM INC	10102024-426300	MALTESE PATCH - HUDSON	10.00
	RP-040102	70270	NEVE'S UNIFORM INC	60207012-426300	COAT BEN HOLMBERG	50.95
	RP-040081	69925	NEVE'S UNIFORM INC	10120113-426300	COLLAR BRASS AND POLO'S STOCK	1,102.35
	RP-040110	70736	NEVE'S UNIFORM INC	10100201-426300	BIKE UNIFORMS INGALLS	217.98
	RP-040138	70911	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	39.90
	RP-040164	70667	NEVE'S UNIFORM INC	10100201-426300	SHIRTS NEISEN	289.98
	RP-040168	70791	NEVE'S UNIFORM INC	10100201-426300	SCU UNIFORMS BLENNER	257.98
	RP-040111	70532	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	89.95
	RP-040123	70540	NEVE'S UNIFORM INC	10100201-426300	CAP MASTIN	68.95
	RP-040117	70536	NEVE'S UNIFORM INC	10100201-426300	PANTS HALL	179.90
	RP-039919	70504	NEVE'S UNIFORM INC	61800891-426300	CLASS A UNIFORM - EMRICH	377.24
					NEVE'S UNIFORM INC Total:	2,808.13
3471	1768	70935	NEW DEAL TIRE	61507102-422500	TIRE REMOVAL	1,238.60
	1767	70936	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	2,010.80
					NEW DEAL TIRE Total:	3,249.40
9343	137061		NEWMAN, KEITH	60207014-453000		49.91
					NEWMAN, KEITH Total:	49.91
9335	137053		NIELSEN, JUDD	60207014-453000		105.70
	137073		NIELSEN, JUDD	60207014-453000		12.21
					NIELSEN, JUDD Total:	117.91
9331	137049		NORBERG, TIM	60207014-453000		33.99
					NORBERG, TIM Total:	33.99
3530	1143768	69819	NORTHWEST PIPE FITTINGS INC	60207012-425500	5 1/4 WATER LIDS	29.25
	1143653	69818	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE ADJUSTERS	136.52
	1144599	70688	NORTHWEST PIPE FITTINGS INC	61300664-425500	JOINT	80.07
	1143647	70567	NORTHWEST PIPE FITTINGS INC	61300664-425500	CLAMP/ASY/NOZZLES	157.60
	1143736	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	302.90
	114274	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	204.34

3530	1144142	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	519.54
	1144404	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	156.71
	1144567	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	1,194.47
	1141522	70627	NORTHWEST PIPE FITTINGS INC	61507103-425200	VACUUM BREAKER	51.36
	1143493	70506	NORTHWEST PIPE FITTINGS INC	10102023-425200	SPRINKLER SYSTEM REPAIR - ST3	1.82
	1143493	70506	NORTHWEST PIPE FITTINGS INC	61800893-425200	SPRINKLER SYSTEM REPAIR - ST3	0.78
	1143596	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	80.97
	1143996	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	252.00
	1144964	70759	NORTHWEST PIPE FITTINGS INC	10100607-426900	REPAIR PARTS - SHOP AIR LINE	142.92
	1144980	70759	NORTHWEST PIPE FITTINGS INC	10100607-426500	REPAIR PARTS - SHOP AIR LINE	21.26
	1144733	70759	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR PARTS - SHOP AIR LINE	1,198.21
	1143591	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	6.34
	1144616	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	205.76
	1144236	70601	NORTHWEST PIPE FITTINGS INC	10100607-425500	PARTS FOR WATER TRUCK	12.34
	1144637	70759	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR PARTS - SHOP AIR LINE	61.36
	1145205	70807	NORTHWEST PIPE FITTINGS INC	60207011-425500	TEE SWIVEL, MANIFOLD 90 ELL, F	48.79
	1145433	71168	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	39.11
	1143295	70242	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - OSBI WATER HE	19.69
	1143755	70242	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - OSBI WATER HE	21.42
	1143740	70242	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - OSBI WATER HE	77.46
	1143205	70567	NORTHWEST PIPE FITTINGS INC	61300664-425500	CLAMP/ASY/NOZZLES	26.66
	1145198	71168	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	153.34
	1145208	71168	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	119.98
	1144851	70759	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR PARTS - SHOP AIR LINE	13.52
	1144530	70759	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR PARTS - SHOP AIR LINE	80.12

3530	1144814	70759	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR PARTS - SHOP AIR LINE	4.37
					NORTHWEST PIPE FITTINGS INC Total:	5,420.98
9442	137165		NUBER, JERRY	60207014-453000		43.01
					NUBER, JERRY Total:	43.01
9424	137147		ODLE, BRONSON	60207014-453000		21.42
					ODLE, BRONSON Total:	21.42
9284	137001		OEDEKOVEN, APRIL	60207014-453000		52.35
					OEDEKOVEN, APRIL Total:	52.35
9418	137140		OEM PROPERTIES LLC	60207014-453000		11.60
					OEM PROPERTIES LLC Total:	11.60
6586	443465	71331	OFFICE PRIDE BILLING SERVICES	10100711-426400	JUNE, 2017 - JANITORIAL SERVIC	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
9337	137055		OFFICEMAX STORE #511	60207014-453000		49.50
					OFFICEMAX STORE #511 Total:	49.50
9294	137011		OLSON, JENNA	60207014-453000		36.64
					OLSON, JENNA Total:	36.64
3597	05/03/17	70484	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	94,856.00
					ONE BEACON INSURANCE GROUP Total:	94,856.00
9265	INV-442268-2017	69794	ORACLE AMERICA INC	50508915-422500	12-2073 FIRE STATION #5 IMPROV	2,195.00
					ORACLE AMERICA INC Total:	2,195.00
9429	137152		O'RAFFERTY, NANCY	60207014-453000		30.44
					O'RAFFERTY, NANCY Total:	30.44
9466	137192		ORDONEZ, SERGIO	60207014-453000		18.42
					ORDONEZ, SERGIO Total:	18.42
3625	6077735	70761	PACIFIC STEEL & RECYCLING INC	10100607-426900	SQUARE TUBE - LANDSCAPE PROJEC	28.24
	6077743	70675	PACIFIC STEEL & RECYCLING INC	61507103-425300	FLAPS FOR BINS	134.31
					PACIFIC STEEL & RECYCLING INC Total:	162.55

9324	137042		PALLI, MARIA	60207014-453000		78.39
					PALLI, MARIA Total:	78.39
9402	137124		PAPPAS, GEORGE	60207014-453000		11.97
					PAPPAS, GEORGE Total:	11.97
9302	137019		PARKER, JEFF	60207014-453000		62.24
					PARKER, JEFF Total:	62.24
9412	137134		PARKER, SHAWN	60207014-453000		36.15
					PARKER, SHAWN Total:	36.15
9512	17021	70797	PARKWAY PLAZA CASPER	10120120-429800	MOTEL-DOYLE	376.05
					PARKWAY PLAZA CASPER Total:	376.05
9433	137156		PAUGH, KEVIN	60207014-453000		16.30
					PAUGH, KEVIN Total:	16.30
9390	137112		PAVON, KRISTIN	60207014-453000		75.35
					PAVON, KRISTIN Total:	75.35
9290	137007		PAYDEN, HEATHER	60207014-453000		34.87
					PAYDEN, HEATHER Total:	34.87
9309	137026		PEARSON, MARION M	60207014-453000		25.00
					PEARSON, MARION M Total:	25.00
3601	06/01/17	71186	PENNINGTON COUNTY	10106021-422500	06/01/17 STMT	1,439.00
	06/30/17		PENNINGTON COUNTY	10100621-456600	JUNE17 DETOX	42,791.17
	06/30/2017		PENNINGTON COUNTY	10100621-459600	JUNE17 EMERG MGMT	9,245.42
	06-30-17		PENNINGTON COUNTY	10100621-458200	JUNE17 DISPATCH	113,042.00
	06-30-2017		PENNINGTON COUNTY	10100621-459700	JUNE17 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	168,350.92
5685	2017050837	70972	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	238.16
					PEOPLEFACTS LLC Total:	238.16
5432	06/30/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUNE17 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33

9320	137038		PERKINS PROPERTIES	60207014-453000		35.66
					PERKINS PROPERTIES Total:	35.66
2928	17POS/050603	70399	PETE LIEN & SONS INC	10100301-425400	ROCK	77.60
	17POS/051054	70399	PETE LIEN & SONS INC	10100301-425400	ROCK	83.16
	17POS/052840	70946	PETE LIEN & SONS INC	10100301-425400	ROCK	79.04
	17POS/052849	70946	PETE LIEN & SONS INC	10100301-425400	ROCK	73.68
	17POS/052896	70946	PETE LIEN & SONS INC	10100301-425400	ROCK	73.04
					PETE LIEN & SONS INC Total:	386.52
9423	137146		PETERKA, CAROLYN	60207014-453000		15.28
					PETERKA, CAROLYN Total:	15.28
9434	137157		PETERSEN, CASIE	60207014-453000		25.79
					PETERSEN, CASIE Total:	25.79
9368	137089		PETERSEN, KEVIN	60207014-453000		93.30
					PETERSEN, KEVIN Total:	93.30
9293	137010		PIETILLA, JAMES	60207014-453000		183.86
					PIETILLA, JAMES Total:	183.86
5497	07/03/17		PIONEER BANK & TRUST	73000904-441000	GOLD EQUIP PRINC & INT	4,168.97
	07/03/17		PIONEER BANK & TRUST	73000904-442000	GOLD EQUIP PRINC & INT	397.29
	07/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,042.29
	07/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,149.74
					PIONEER BANK & TRUST Total:	34,758.29
5508	23381	70694	PLANTSMYTH INC	10100860-426600	FLOWERS	92.40
					PLANTSMYTH INC Total:	92.40
5511	7861	70656	PLUMDONE COMPANY	60407072-425300	PROCESS WATER PUMPS: CLOSE COU	275.76
					PLUMDONE COMPANY Total:	275.76
3701	1141814	70306	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	7,728.00
					POLYDYNE INC Total:	7,728.00
3704	E 40689	70215	PONDEROSA SPORTSWEAR	61000870-422500	PROF SERVICES	9.00

3704	S 40694	70557	PONDEROSA SPORTSWEAR	10100607-426300	SEASONAL T-SHIRTS - STOCK SUPP	300.00
	EG 40597	70789	PONDEROSA SPORTSWEAR	10120115-426300	POLOS STOCK	380.00
	E 40705	70789	PONDEROSA SPORTSWEAR	10120115-426300	POLOS STOCK	471.96
					PONDEROSA SPORTSWEAR Total:	1,160.96
3722	173583	70689	POWER HOUSE HONDA	61300664-425300	SHARPEN CHAIN/TRIMMER LINE	47.99
	173758	70707	POWER HOUSE HONDA	60207011-425300	THROTTLE CABLE FOR WEED EATER	27.92
	173509	70762	POWER HOUSE HONDA	10100607-425300	SAW CHAIN	64.00
	173920	71169	POWER HOUSE HONDA	10100860-425300	X LINE	147.00
	173920	71169	POWER HOUSE HONDA	10100860-426200	X LINE	84.96
					POWER HOUSE HONDA Total:	371.87
3737	21258	70513	PRECISION MECHANICAL LLP	10102023-422500	HVAC MAINTENANCE - ST 3	277.44
	21258	70513	PRECISION MECHANICAL LLP	61800893-422500	HVAC MAINTENANCE - ST 3	118.90
	21258-1	70514	PRECISION MECHANICAL LLP	10102023-425200	REPAIR SOUTH HVAC UNIT - ST 3	446.72
	21258-1	70514	PRECISION MECHANICAL LLP	61800893-425200	REPAIR SOUTH HVAC UNIT - ST 3	191.45
					PRECISION MECHANICAL LLP Total:	1,034.51
3761	279218	70558	PROMOTION REHABILITATION	10100607-422500	EMPLOYMENT SCREENING	60.00
	278056	70645	PROMOTION REHABILITATION	61507103-422500	110443 PRE-EMPLOYMENT SCREEN	60.00
	279282	70763	PROMOTION REHABILITATION	10100607-422500	JOB SCREENING - LARIVE	60.00
	279530	70941	PROMOTION REHABILITATION	61207101-422500	109839 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	240.00
9493	137219		RAAPHORST, RAYMOND	60207014-453000		17.14
					RAAPHORST, RAYMOND Total:	17.14
3809	17-005	71391	RABE ELEVATOR	10100603-425300	MEI CONTROL PANEL	76.58
					RABE ELEVATOR Total:	76.58

7639	116747	71179	RAPID BROADCASTING COMPANY	61507102-422900	MAY ADVERTISING	950.00
					RAPID BROADCASTING COMPANY Total:	950.00
3845	06/30/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JUNE17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	06/30/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JUNE17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	IV00000121	70485	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Office Supplies - Copy Paper	49.16
	3600050657	70650	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,889.29
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	3,938.45
3855	06/01/17		RAPID CITY CLUB FOR BOYS	10100621-459100	2017 RC CLUB FOR BOYS	4,000.00
					RAPID CITY CLUB FOR BOYS Total:	4,000.00
9439	137162		RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000		30.69
					RAPID CITY DEFENSE HOUSING CORPORATION Total:	30.69
9440	137163		RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000		30.69
					RAPID CITY DEFENSE HOUSING CORPORATION Total:	30.69
3863	21040927	70253	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	35.13
	21041829	70470	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,385.38
	21041121	70470	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.99
	21041122	70470	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	53.97

3863	21042823	70670	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	41.13
	21042993	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	41.98
	21043043	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	25.70
	21043047	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	15.85
	21043042	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	45.84
	21042984	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	42.84
	21042144	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	47.98
	21042670	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	97.67
	21043044	70722	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	72.40
	21043280	71258	RAPID CITY JOURNAL - ADVERTISING	10106022-423000	ACCTS PAYABLE CLERK I JOB AD	353.00
	21043826	71259	RAPID CITY JOURNAL - ADVERTISING	10106026-423000	ACCTS RECEIVABLE CLERK I JOB A	353.00
	21043677	71260	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	2,362.94
	21041733	70654	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	62.55
				RAPID CITY JOURNAL - ADVERTISING Total:	5,073.35	
3879	200392 00	70695	RAPID CITY WINAIR CO	10100620-426900	FURNACE FILTERS - ADMIN OFFICE	70.32
					RAPID CITY WINAIR CO Total:	70.32
9485	137211		RAPID ESCAPE LLC	60207014-453000		24.28
					RAPID ESCAPE LLC Total:	24.28
9486	137212		RAPID ESCAPE LLC	60207014-453000		30.75
					RAPID ESCAPE LLC Total:	30.75
3887	29045	70518	RAPID FIRE PROTECTION INC	10102024-425200	REPAIR TAMPER SWITCH - ST 4	475.71
	29045	70518	RAPID FIRE PROTECTION INC	61800894-425200	REPAIR TAMPER SWITCH - ST 4	203.88

3887	29511	70570	RAPID FIRE PROTECTION INC	61507103-425200	TAMPER SWITCH	604.59
	29327	70907	RAPID FIRE PROTECTION INC	60800840-422500	PROF SERVICES	221.94
					RAPID FIRE PROTECTION INC Total:	1,506.12
3895	67729	71170	RAPID ROOTER	10100607-422500	CLP RR TOILET SERVICE	75.00
					RAPID ROOTER Total:	75.00
3920	25826	70655	RAVEN ENVIRONMENTAL PRODUCTS INC	60407073-426900	SENSOR PROBE, CORETAKER SAMPLE	617.44
					RAVEN ENVIRONMENTAL PRODUCTS INC Total:	617.44
3934	2189 12	70984	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	26,416.11
	2189 12	70984	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	82,985.90
	2189 12	70984	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	60,479.01
	2189 12	70984	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	10,742.22
	201701.11	71146	RCS CONSTRUCTION INC.	50508912-437200	foundation demolition	2,500.00
	201701.9	70965	RCS CONSTRUCTION INC.	26000927-422500	1102 4TH STREET - STRUCTURE DE	11,600.00
					RCS CONSTRUCTION INC. Total:	194,723.24
3938	W24074	70719	RDO EQUIPMENT CO	10100401-422500	UNIT S044	737.78
					RDO EQUIPMENT CO Total:	737.78
9312	137029		REASNER, WILLIAM	60207014-453000		21.09
					REASNER, WILLIAM Total:	21.09
9508	422740 05/23/17	71429	REBECCA STUCKE	10100612-453000	LIFEGUARD RECT. REFUND	25.00
	422741 05/23/17	71429	REBECCA STUCKE	10100612-453000	LIFEGUARD RECT. REFUND	25.00
					REBECCA STUCKE Total:	50.00
3958	48168	70265	RED WING SHOE STORE	60207012-426300	WORKBOOTS TIM CARON	191.24
	48210	70652	RED WING SHOE STORE	61507103-426300	ROBERTS SAFETY BOOTS	101.99
	48348	70213	RED WING SHOE STORE	10100205-426300	Safety boots	169.99
					RED WING SHOE STORE Total:	463.22

9355	137075		REDLEG LLC	60207014-453000		10.02
					REDLEG LLC Total:	10.02
6743	KA112341R	70414	REHRIG PACIFIC COMPANY	61207101-426900	95 GALLON GARBAGE TOTES	27,167.40
					REHRIG PACIFIC COMPANY Total:	27,167.40
9365	137086		REIMANN, NORMA	60207014-453000		35.14
					REIMANN, NORMA Total:	35.14
9472	137198		RICE, ERIN	60207014-453000		40.70
					RICE, ERIN Total:	40.70
2824	05/31/17	70825	RICHARD LANE	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	14.00
					RICHARD LANE Total:	14.00
9457	137183		RICHARDSON, RHONDA	60207014-453000		40.44
					RICHARDSON, RHONDA Total:	40.44
9444	137167		RIEMAN, JANECE	60207014-453000		17.86
	137173		RIEMAN, JANECE	60207014-453000		12.37
					RIEMAN, JANECE Total:	30.23
9490	137216		ROBINSON, REED	60207014-453000		14.42
					ROBINSON, REED Total:	14.42
9511	05/31/17	70795	RON FEHRMAN	61207101-453000	SERVICE REFUND	261.48
					RON FEHRMAN Total:	261.48
4125	4507902	70389	RUNNINGS SUPPLY INC	61507102-426900	SEAT COVERS AND UPHOLSTERY CLN	69.31
	4512148	70259	RUNNINGS SUPPLY INC	60207012-426300	UNIFORM CHAD WILCZYNSKI	185.94
	4511819	70690	RUNNINGS SUPPLY INC	61400665-426300	STEEL TOE BOOTS-ARLIN FENHAUS	139.00
	4516838	70559	RUNNINGS SUPPLY INC	10100607-426900	NYLON ROPE	22.95
	4518146	70663	RUNNINGS SUPPLY INC	60407071-426200	OIL, SEAFOAM, GAS CAN FOR LAWN	12.27
	4518146	70663	RUNNINGS SUPPLY INC	60407071-426900	OIL, SEAFOAM, GAS CAN FOR LAWN	7.88
					RUNNINGS SUPPLY INC Total:	437.35

9415	137137		S & N HOMES	60207014-453000		45.23
					S & N HOMES Total:	45.23
4163	73729677	70603	SAFETY KLEEN CORP	10100607-422500	USED OIL SERVICE	50.00
					SAFETY KLEEN CORP Total:	50.00
9482	137208		SAGE ENTERPRISES, LLC/SPK	60207014-453000		119.67
	137208		SAGE ENTERPRISES, LLC/SPK	60207014-453000		0.11
	137224		SAGE ENTERPRISES, LLC/SPK	60207014-453000		52.23
					SAGE ENTERPRISES, LLC/SPK Total:	172.01
4182	001229	70626	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	137.49
	05/12/17	70849	SAM'S CLUB	10100202-429200	MEMBERSHIPS	15.97
	05/12/17	70849	SAM'S CLUB	10100601-429200	MEMBERSHIPS	31.94
	05/12/17	70849	SAM'S CLUB	10106021-429200	MEMBERSHIPS	47.92
	05/12/17	70849	SAM'S CLUB	10106024-429200	MEMBERSHIPS	15.97
	05/12/17	70849	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.97
	05/12/17	70849	SAM'S CLUB	61507103-429200	MEMBERSHIPS	15.97
	05/12/17	70849	SAM'S CLUB	77504132-429200	MEMBERSHIPS	47.91
	000946 05/17/17	69785	SAM'S CLUB	60207012-426900	FIRST AID KITS/FIRE EXTINGUISH	639.52
					SAM'S CLUB Total:	968.66
9332	137050		SANBURG, MARK	60207014-453000		11.65
					SANBURG, MARK Total:	11.65
9461	137187		SAUER, JOYCE	60207014-453000		21.81
					SAUER, JOYCE Total:	21.81
4215	2535 05/24/17	70550	SCHEELS ALL SPORTS	10100201-426900	RIFLE PMAGS FOR FIREARMS	186.88
					SCHEELS ALL SPORTS Total:	186.88
9416	137138		SCHERBARTH, BRIDGET	60207014-453000		44.80
					SCHERBARTH, BRIDGET Total:	44.80
9330	137048		SCHIERMEISTER, RENEE	60207014-453000		43.55
					SCHIERMEISTER, RENEE Total:	43.55

9386	137108		SCHOTZKO, KENDRA	60207014-453000		95.64
					SCHOTZKO, KENDRA Total:	95.64
9488	137214		SCHWAHN, RAQUEL	60207014-453000		23.27
					SCHWAHN, RAQUEL Total:	23.27
9494	137220		SCRANTON, RONALD	60207014-453000		34.13
					SCRANTON, RONALD Total:	34.13
9400	137122		SCULL CONSTRUCTION	60207014-453000		175.69
					SCULL CONSTRUCTION Total:	175.69
7094	1007	70771	SDPRA	10100607-427000	CPSI COURSE FEE - WEEKS AND SI	1,020.00
					SDPRA Total:	1,020.00
9164	565845	66951	SENQCIA MAXCO LTD	60407072-425300	RECTANGULAR CLARIFIERS: DRIVE	13,092.64
					SENQCIA MAXCO LTD Total:	13,092.64
4330	S126379	70214	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANTRL SUPPLIES PROF SERV	82.37
	2595180	70214	SERVALL UNIFORM/LINEN CO INC	60800840-422500	JANTRL SUPPLIES PROF SERV	34.70
	2595181	70472	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 05/23/2017	22.65
	2593153	70289	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/19/2017: MATS, MOPS, SHOP TO	44.81
	2598501	70831	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL & AIR FRESNHER FOR	25.58
	2598501	70831	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL & AIR FRESNHER FOR	24.93
	2598501	70831	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL & AIR FRESNHER FOR	16.40
	2599313	70903	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	36.22
	2599249	70944	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 053117	34.05
	2597436	70614	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/26/2017: MATS, MOPS, SHOP T	44.81

4330	2600424	71298	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/2/2017: MATS, MOPS, SHOP TOW	44.81
					SERVALL UNIFORM/LINEN CO INC Total:	411.33
9358	137079		SHANNON, LEE ANN	60207014-453000		10.02
					SHANNON, LEE ANN Total:	10.02
4352	C39987	70720	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	60.29
	C40237	70720	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	159.77
	C39422	70774	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	NIPPLE, GASKET AND BLOCK	108.11
	C40631	71250	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	14.70
	R33519	71250	SHEEHAN MACK SALES & EQUIP. INC.	10100301-422500	UNITS	471.88
	C39837	71250	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	637.17
	C40226	71250	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	1,092.67
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,544.59
9431	137154		SHEESLEY PROPERTIES	60207014-453000		37.92
					SHEESLEY PROPERTIES Total:	37.92
4359	7826-8	70604	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	19.49
	3853-9	70604	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	79.40
	8089-2	70604	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	25.34
	8154-4	70766	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	32.08
	8213-8	70766	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	74.22
	8640-2	70988	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint Machine Parts	282.00
	8640-2	70988	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint Machine Parts	10.78
					SHERWIN-WILLIAMS COMPANY Total:	523.31

4366	85689	70832	SHOENER MACHINE & TOOL INC	60407072-426500	TOOLS: TAP/DIE SET, TAP	647.50
					SHOENER MACHINE & TOOL INC Total:	647.50
9389	137111		SIGMAN, DANIELLE	60207014-453000		61.68
					SIGMAN, DANIELLE Total:	61.68
4388	74581	70217	SIGN EXPRESS	10100618-426900	MISC SUPPLIES	104.96
	74652	70768	SIGN EXPRESS	10100607-426900	STENCIL	34.01
	74470	70908	SIGN EXPRESS	10100618-422500	PROF SERVICES	2,504.51
	74616	71201	SIGN EXPRESS	10100618-422500	PROF SERVICES	2,504.51
	74700	71201	SIGN EXPRESS	10100618-422500	PROF SERVICES	30.00
					SIGN EXPRESS Total:	5,177.99
9283	137000		SILKWOOD PARTNERSHIP/SPK	60207014-453000		1,264.24
					SILKWOOD PARTNERSHIP/SPK Total:	1,264.24
9288	137005		SIMMONS, JOSHUA	60207014-453000		23.42
					SIMMONS, JOSHUA Total:	23.42
4405	64461	70737	SIMPSON'S PRINTING	10100201-426100	BUSINESS SAFETY CARDS	65.00
	64480	70842	SIMPSON'S PRINTING	60407072-426100	WASTE HAULER OWNER'S PERMIT FO	99.50
					SIMPSON'S PRINTING Total:	164.50
4406	26311	70909	SIMS GLASS	10100618-422500	PROF SERVICES	160.00
					SIMS GLASS Total:	160.00
4415	0301170-IN	70533	SIRCHIE FINGER PRINT LABORATORIES	10100201-426300	REPLACEMENT FACE SHIELD STOCK	101.30
					SIRCHIE FINGER PRINT LABORATORIES Total:	101.30
9480	137206		SMART, CHERYL	60207014-453000		11.10
					SMART, CHERYL Total:	11.10
9407	137129		SMITH, DARLENE	60207014-453000		49.98
					SMITH, DARLENE Total:	49.98

9356	137076		SMITH, ROBERT	60207014-453000		14.53
	137077		SMITH, ROBERT	60207014-453000		43.92
					SMITH, ROBERT Total:	58.45
4465	05311752622	71173	SNAP ON TOOLS	10100607-426500	FLAT SCREW DRIVER	24.30
					SNAP ON TOOLS Total:	24.30
7428	833884	69292	SPARTAN STORES LLC	10100620-426300	Staff meeting drinks	17.35
	873979	70400	SPARTAN STORES LLC	61507102-426300	HHHW WATER AND DONUTS	45.92
					SPARTAN STORES LLC Total:	63.27
4569	118103	69426	SPORTWORKS NORTHWEST INC	10100618-425100	BUS REPAIRS	500.45
					SPORTWORKS NORTHWEST INC Total:	500.45
7101	31259	71212	SPRINKLER GUYS INC	50508910-437000	14-2189 BALDWIN STREET RECONST	237.05
	31259	71212	SPRINKLER GUYS INC	60200933-438100	14-2189 BALDWIN STREET RECONST	94.82
	31259	71212	SPRINKLER GUYS INC	60400833-438000	14-2189 BALDWIN STREET RECONST	99.13
	31152	70612	SPRINKLER GUYS INC	60407072-422500	REPAIR BROKEN SPRINKLER LINES,	637.50
	31152	70612	SPRINKLER GUYS INC	60407072-425300	REPAIR BROKEN SPRINKLER LINES,	58.35
					SPRINKLER GUYS INC Total:	1,126.85
9470	137196		STABNOW, GRACE	60207014-453000		81.57
					STABNOW, GRACE Total:	81.57
4599	3340552029	70535	STAPLES ADVANTAGE	10120101-426100	PHONE DOWNLOAD CABLES	32.78
	3341389270	70739	STAPLES ADVANTAGE	10100201-426100	MICRO SD CARDS	137.94
	3341389266	70212	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	116.41
					STAPLES ADVANTAGE Total:	287.13
9341	137059		STARKWEATHER, ROBERT L	60207014-453000		42.01
					STARKWEATHER, ROBERT L Total:	42.01
4504	S97191	70269	STATE OF SOUTH DAKOTA	10100108-427000	EARTHWORK COURSE	450.00
	553758835	69884	STATE OF SOUTH DAKOTA	10100201-436000	2014 FORD EXPLORER	18,100.00

4504	553758859	70004	STATE OF SOUTH DAKOTA	10100205-426500	Tools including pry bar	13.00
	05/01-31/17	71029	STATE OF SOUTH DAKOTA	10100204-452000	MAY, 2017 AFFIDAVIT	625.00
	TR704031	71256	STATE OF SOUTH DAKOTA	10100108-427000	EROSION AND SEDIMENT CONTROL A	910.00
					STATE OF SOUTH DAKOTA Total:	20,098.00
4615	28553	70420	STEC'S ADVERTISING SPECIALTIES	61507103-422900	TEMP TATTOOS	516.99
					STEC'S ADVERTISING SPECIALTIES Total:	516.99
9401	137123		STEINER, KEN	60207014-453000		10.21
					STEINER, KEN Total:	10.21
9455	137181		STENSLAND, MONTE	60207014-453000		15.74
					STENSLAND, MONTE Total:	15.74
9304	137021		STORM, JEREMY	60207014-453000		67.93
					STORM, JEREMY Total:	67.93
4670	I010550	69072	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	TOOL BOX #42	325.66
	I010551	69072	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	TOOL BOX #42	193.30
	I010552	69072	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	TOOL BOX #42	14.50
	I010549	69315	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	RECEIVER HITCH, TRAILER BRAKE	285.46
	I010529	68181	STRETCH'S GLASS & CUSTOM PARTS	10100607-425900	LEXAN - CANYON LAKE PARK SIGNS	29.04
					STRETCH'S GLASS & CUSTOM PARTS Total:	847.96
6016	1248	68885	STRUCTURED CABLING SOLUTIONS	10100305-422500	WIFI	704.33
					STRUCTURED CABLING SOLUTIONS Total:	704.33
4684	33-842618	70602	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	89.68
	33-843977	71175	STURDEVANT'S AUTO PARTS	10100607-426900	FLOOR DRI - SHOP	12.88
	33-843974	71175	STURDEVANT'S AUTO PARTS	10100607-425100	FLOOR DRI - SHOP	62.95
	33-843974	71175	STURDEVANT'S AUTO PARTS	10100607-426900	FLOOR DRI - SHOP	10.76

4684					STURDEVANT'S AUTO PARTS Total:	176.27
9422	137145		SULLIVAN, MATTHEW	60207014-453000		18.32
					SULLIVAN, MATTHEW Total:	18.32
4695	51280	71174	SUMMIT SIGNS & SUPPLY INC	10100607-425200	RR SIGNS - SIOUX PARK	78.00
					SUMMIT SIGNS & SUPPLY INC Total:	78.00
9517	4943	70940	SWISH PUBLISHING LLC	61507102-422900	1/4 PAGE AD	450.00
					SWISH PUBLISHING LLC Total:	450.00
4765	14416	71302	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4771	43617	69923	TECHNOLOGY CENTER	10120115-426100	SCANNER FOR RECORDS	798.00
					TECHNOLOGY CENTER Total:	798.00
4776	017447	70483	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4779	2187	69425	TELIN TRANSPORTATION GROUP	10100618-436000	AUTO EQUIPMENT	327,604.00
					TELIN TRANSPORTATION GROUP Total:	327,604.00
9350	137068		TESCH, MIRANDA	60207014-453000		11.40
					TESCH, MIRANDA Total:	11.40
9291	137008		TESSIERS INC	60207014-453000		18.44
					TESSIERS INC Total:	18.44
9428	137151		THOMPSON, CYNDEE	60207014-453000		14.64
					THOMPSON, CYNDEE Total:	14.64
9403	137125		THOMPSON, LARRY	60207014-453000		54.87
					THOMPSON, LARRY Total:	54.87
4845	021314	70398	TIME EQUIP. RENTAL & SALES INC.	61507102-424100	FORKLIFT RENTAL	363.57
	022190	70658	TIME EQUIP. RENTAL & SALES INC.	60407072-424300	EQUIP RENTAL: TELESCOPIC HANDL	206.25
					TIME EQUIP. RENTAL & SALES INC. Total:	569.82

9458	137184		TKRS PROPERTIES	60207014-453000		141.18
					TKRS PROPERTIES Total:	141.18
8034	21072	70542	TOM'S T'S	10400112-426300	WILDLAND T-SHIRT - STOCK SUPPL	704.45
					TOM'S T'S Total:	704.45
9427	137150		TORPEY III, ERNEST	60207014-453000		22.46
					TORPEY III, ERNEST Total:	22.46
4906	INV055562	70493	TRITECH EMERGENCY MEDICAL SYSTEMS INC	61808900-429500	EMS BILLING SOFTWARE MAINT MGM	8,814.84
					TRITECH EMERGENCY MEDICAL SYSTEMS INC Total:	8,814.84
9295	137012		TROXEL, KEVIN	60207014-453000		53.16
					TROXEL, KEVIN Total:	53.16
9346	137064		TROY & CRAIG RENTALS LLC	60207014-453000		299.23
					TROY & CRAIG RENTALS LLC Total:	299.23
4917	64194572	70303	TRUGREEN-CHEMLAWN	60407072-422500	VEGETATION CONTROL, 5/15/2017	154.50
	64598434	70843	TRUGREEN-CHEMLAWN	60407072-422500	LAWN SERVICE, 5/19/2017	772.50
	64615465	70844	TRUGREEN-CHEMLAWN	60407072-422500	WEED CONTROL, 5/19/2017	947.60
					TRUGREEN-CHEMLAWN Total:	1,874.60
9473	137199		TRUPE, KIM	60207014-453000		46.66
					TRUPE, KIM Total:	46.66
4936	OI42419	70691	TURFWERKS	61300664-425300	TANK/SHIPPING	720.85
					TURFWERKS Total:	720.85
9328	137046		TWIGGS, STACEY	60207014-453000		33.56
					TWIGGS, STACEY Total:	33.56
4952	025-191653	70697	TYLER TECHNOLOGIES INC	61000870-422500	BRAZOS SET UP	9,000.00
					TYLER TECHNOLOGIES INC Total:	9,000.00
7650	41530	69562	TYRRELL TIRES INC	61800895-426700	TIRE REPAIR - MED 5	13.00
					TYRRELL TIRES INC Total:	13.00

7208	2337 1	70808	UNDERGROUND CONSTRUCTION LLC	50508911-437100	16-2337 WINDSLOW DR DRAINAGE &	58,573.42
	2337 1	70808	UNDERGROUND CONSTRUCTION LLC	60400833-438000	16-2337 WINDSLOW DR DRAINAGE &	13,090.92
					UNDERGROUND CONSTRUCTION LLC Total:	71,664.34
5013	1818	71402	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD/PAL	185.00
	1838		VALLEY GREEN SOD FARM INC	60207012-425500	CR PALLET RFD	(20.00)
	1839	71400	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD/PAL	135.50
	1846		VALLEY GREEN SOD FARM INC	60207012-425500	CR PALLET RFD	(20.00)
	1847	71401	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	16.50
	1899	71403	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	66.00
	1475		VALLEY GREEN SOD FARM INC	10100608-426600	CR PALLET RFD	(40.00)
					VALLEY GREEN SOD FARM INC Total:	323.00
9479	137205		VANDERMATE, LEONARD	60207014-453000		51.05
					VANDERMATE, LEONARD Total:	51.05
6415	011232501 05/20		VAST BUSINESS	10100205-428100		16.92
	011264701 05/20		VAST BUSINESS	10100205-428100		16.92
	011802001 05/20		VAST BUSINESS	10100205-428100		16.92
	010996401 05/20		VAST BUSINESS	10100205-428100		16.92
	010233801 05/20		VAST BUSINESS	10100205-428100		16.92
	009964401 05/20		VAST BUSINESS	10100205-428100		16.92
	009871902 05/20		VAST BUSINESS	10100205-428100		16.92
	009518401 05/20		VAST BUSINESS	10100205-428100		16.92

6415	009435602 05/20		VAST BUSINESS	10100205-428100		16.92
	009275401 05/20		VAST BUSINESS	10100205-428100		16.92
	008669901 05/20		VAST BUSINESS	10100205-428100		16.92
	008237701 05/20		VAST BUSINESS	10100205-428100		16.92
	015163301 05/20		VAST BUSINESS	10100205-428100		16.92
	015149901 05/20		VAST BUSINESS	10100205-428100		16.92
	007765303 05/20		VAST BUSINESS	10100205-428100		19.92
	009136501 05/20		VAST BUSINESS	61300664-428100		19.92
	014216501 05/20		VAST BUSINESS	61300664-428100		25.75
	012518901 05/20		VAST BUSINESS	10100205-428100		38.87
	011912101 05/20		VAST BUSINESS	10100202-428100		114.92
	011912101 05/20		VAST BUSINESS	10100202-428100		17.42
	007674101 05/20		VAST BUSINESS	10100202-428100		114.92
	007674101 05/20		VAST BUSINESS	10100202-428100		17.42
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	009734101 05/20		VAST BUSINESS	10100617-428100		34.27
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22

6415	008075401 05/20		VAST BUSINESS	10100202-428100		112.39
	008075401 05/20		VAST BUSINESS	10100202-428100		(6.25)
	008075401 05/20		VAST BUSINESS	10100202-428100		31.34
	007708801 05/20		VAST BUSINESS	10100205-428100		17.42
	007708801 05/20		VAST BUSINESS	10100301-428100		13.92
	007708801 05/20		VAST BUSINESS	10100301-428100		17.42
	007250301 05/20		VAST BUSINESS	60207014-428100		24.00
	007250301 05/20		VAST BUSINESS	60207014-428100		18.40
	007250301 05/20		VAST BUSINESS	60207014-428100		17.42
	010531701 05/20		VAST BUSINESS	10100202-428100		135.17
	010531701 05/20		VAST BUSINESS	10100202-428100		16.52
	010531701 05/20		VAST BUSINESS	10100202-428100		21.16
	010531701 05/20		VAST BUSINESS	10100202-428100		16.53
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	007711702 05/20		VAST BUSINESS	61300664-428100		70.34
	007711702 05/20		VAST BUSINESS	61300664-428100		17.42
	007711702 05/20		VAST BUSINESS	61300664-428100		17.71
	007711702 05/20		VAST BUSINESS	61300664-428100		21.76
	007711702 05/20		VAST BUSINESS	61300664-428100		20.42
	015107001 05/20		VAST BUSINESS	10100603-428100		24.63
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015107001 05/20		VAST BUSINESS	10100603-428100		23.21
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015188201 05/20		VAST BUSINESS	10100205-428100		21.01
	015188201 05/20		VAST BUSINESS	10100201-428100		21.01
	015188201 05/20		VAST BUSINESS	10100618-428100		25.35
	015188201 05/20		VAST BUSINESS	10100205-428100		4.35
	015188201 05/20		VAST BUSINESS	10100201-428100		4.36
	015188201 05/20		VAST BUSINESS	10100618-428100		8.71

6415	008309501 05/20		VAST BUSINESS	10100202-428100		130.42
	008309501 05/20		VAST BUSINESS	10100202-428100		18.41
	008309501 05/20		VAST BUSINESS	10100202-428100		19.25
	008309501 05/20		VAST BUSINESS	10100202-428100		24.47
	008309501 05/20		VAST BUSINESS	10100202-428100		26.84
	008309501 05/20		VAST BUSINESS	10100202-428100		18.41
	008309501 05/20		VAST BUSINESS	10100202-428100		18.73
	008309501 05/20		VAST BUSINESS	10100202-428100		29.88
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	10100202-428100		14.90
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	61800890-428100		93.63
	008309501 05/20		VAST BUSINESS	61800890-428100		25.85
	008309501 05/20		VAST BUSINESS	61800890-428100		18.40
	015147301 05/20		VAST BUSINESS	10100101-428100		21.35
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	015147301 05/20		VAST BUSINESS	10100106-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42

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	015147301 05/20		VAST BUSINESS	10100111-428100		17.68
	015147301 05/20		VAST BUSINESS	10100111-428100		17.42
	015147301 05/20		VAST BUSINESS	10100201-428100		23.49
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
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	015147301 05/20		VAST BUSINESS	10106021-428100		17.67
	015147301 05/20		VAST BUSINESS	10106021-428100		17.42
	015147301 05/20		VAST BUSINESS	10106024-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		18.21
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		23.77
	015100301 05/20		VAST BUSINESS	10100201-428100		123.00
	015100301 05/20		VAST BUSINESS	10100201-428100		19.45
	015100301 05/20		VAST BUSINESS	10100201-428100		19.45

6415	015100301 05/20		VAST BUSINESS	10100201-428100		19.45
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6415	015100301 05/20		VAST BUSINESS	10100201-428100		19.45
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	015100301 05/20		VAST BUSINESS	10100201-428100		19.44
	015100301 05/20		VAST BUSINESS	10100201-428100		19.44

6415	015100301 05/20		VAST BUSINESS	10100201-428100		19.44
	015118701 05/30		VAST BUSINESS	10100607-428100		22.44
	015118701 05/30		VAST BUSINESS	10100607-428100		22.44
	008580401 05/20		VAST BUSINESS	10100607-428100		20.51
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
					VAST BUSINESS Total:	3,606.06
5057	69073		VESSCO INC	60207011-435000	CR RTN SPARE ROTOR TITANIUM	(2,275.00)
	69250	66790	VESSCO INC	60207011-426900	SENSOR UNIT CHLORINE	663.70
	69334	67408	VESSCO INC	60207011-426900	VALVE PACKAGE JS	217.00
	69383	67683	VESSCO INC	60207011-426900	RECEIVER DETECTOR MODULE	657.42
	69555	60820	VESSCO INC	60407072-425300	AB BASIN: REPLACE GATE ACTUAT	13,920.00
					VESSCO INC Total:	13,183.12
9321	137039		VETCH, SARA	60207014-453000		61.36
					VETCH, SARA Total:	61.36
9452	137177		VEURINK, SHAWN	60207014-453000		72.88
					VEURINK, SHAWN Total:	72.88
6938	05/31/17	70823	WADE HANNA	60907401-427000	MEAL REIMBURSEMENT FOR TRAVEL	14.00
					WADE HANNA Total:	14.00
5118	004655	71423	WALMART COMMUNITY	10100612-426100	LIFEGUARD TRUNKS	119.94
	004655	71423	WALMART COMMUNITY	10100612-426300	LIFEGUARD TRUNKS	111.44
	004655	71423	WALMART COMMUNITY	10100612-426900	LIFEGUARD TRUNKS	125.91
	004655	71423	WALMART COMMUNITY	10100612-452000	LIFEGUARD TRUNKS	13.92
	006639	70421	WALMART COMMUNITY	61507103-426300	CITY WIDE CLEANUP LUNCH SUPPLI	23.88
					WALMART COMMUNITY Total:	395.09

9359	137080		WALTERS LAW OFFICE	60207014-453000		23.26
					WALTERS LAW OFFICE Total:	23.26
5129	136760	70692	WARNE CHEMICAL & EQUIP.	61400665-426600	TRIMEC	319.00
	136938	70692	WARNE CHEMICAL & EQUIP.	10100665-426600	TRIMEC	319.00
	135936	70696	WARNE CHEMICAL & EQUIP.	10100608-426600	TREE FERTILZER	47.00
	135878	70560	WARNE CHEMICAL & EQUIP.	10100608-426600	TREE FERTILIZER	47.00
					WARNE CHEMICAL & EQUIP. Total:	732.00
9499	137226		WARNE, BARBARA	60207014-453000		30.02
					WARNE, BARBARA Total:	30.02
5142	SER811411-1	70097	WATERTREE INC	10100620-426900	WATER DELIVERY	10.70
					WATERTREE INC Total:	10.70
9372	137093		WECHSLER, SIDNEY	60207014-453000		93.01
					WECHSLER, SIDNEY Total:	93.01
9395	137117		WEIDENSEE, DAVID	60207014-453000		33.43
					WEIDENSEE, DAVID Total:	33.43
9329	137047		WEIMER, HOPE	60207014-453000		50.00
					WEIMER, HOPE Total:	50.00
9435	137158		WELCH INC	60207014-453000		29.98
					WELCH INC Total:	29.98
5183	05/31/17		WELLMARK INC	78900963-453000	MAY17	17,947.12
	05/31/17		WELLMARK INC	78900963-415000	MAY17	29,101.39
	05/31/17		WELLMARK INC	79100966-413100	MAY17	724.50
					WELLMARK INC Total:	47,773.01
9367	137088		WENGER, AMBER	60207014-453000		14.61
					WENGER, AMBER Total:	14.61
5199	167003 05/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		989.30
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		208.89

5199	167016	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,742.19
	167018	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,395.34
	167008	05/25	WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,504.65
	167011	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		70.74
	167012	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		105.11
	167013	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		124.73
	167019	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,956.79
	167021	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		52.25
	167023	05/25	WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,611.35
	167024	05/25	WEST RIVER ELECTRIC ASSN INC.	10102027-428300		424.10
	167005	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		354.21
	167007	05/25	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		127.73
					WEST RIVER ELECTRIC ASSN INC. Total:	18,667.38
5200	C52576	70906	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	883.42
					WEST RIVER INTERNATIONAL INC. Total:	883.42
5208	17-722252	70528	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO ON/OFF BUTTON	17.00
	17-722248	68496	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIRS	450.00
	17-722248	68496	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIRS	450.00
	17-722704	70738	WESTERN COMMUNICATIONS INC	10100201-426300	RADIO HOLDERS STOCK	60.00

5208	17-722651	70415	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIR	150.00
					WESTERN COMMUNICATIONS INC Total:	1,127.00
5211	59904	70618	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,456 052317	2,376.12
	60019	71261	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	10.63
					WESTERN MAILERS Total:	2,386.75
5220	696590-1	70769	WESTERN STATIONERS	10100607-426100	COPY PAPER	28.89
	696929-0	70596	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	47.40
	696929-0	70596	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	47.40
	696548-0	70534	WESTERN STATIONERS	10120104-426100	OFFICE SUPPLIES	26.78
	696555-0	70520	WESTERN STATIONERS	10100202-426100	PAPER AND CORRECTION TAPE	11.78
	696555-0	70520	WESTERN STATIONERS	61800890-426100	PAPER AND CORRECTION TAPE	5.05
	697230-0	71196	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	68.04
	697011-0	71415	WESTERN STATIONERS	10100612-426100	THERM PAPER	118.27
	696588-1	71411	WESTERN STATIONERS	10100612-426100	INK	155.68
	697011-1	71412	WESTERN STATIONERS	10100612-426100	COUNTERFEIT PENS	185.28
	696212-0	70342	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	48.68
	C 695712-0		WESTERN STATIONERS	10100607-426100	CR RTN INKCART TRICOLOR	(57.21)
					WESTERN STATIONERS Total:	686.04
5234	227202	70671	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLING/ASSEMBLY	41.08
	226879	70701	WHISLER BEARING COMPANY	10100301-425100	UNIT S035	49.92
	227180	70798	WHISLER BEARING COMPANY	61507102-425300	CHAINS	132.06
	227153	70796	WHISLER BEARING COMPANY	61507102-425300	ROLLER CHAIN	401.14
	227207	70931	WHISLER BEARING COMPANY	61207101-425100	COUPLING	50.60
	226948	70553	WHISLER BEARING COMPANY	60407072-425300	VACTOR: CAMLOCK GASKET	6.48
					WHISLER BEARING COMPANY Total:	681.28

9393	137115		WHITNEY, ROBERT	60207014-453000		10.25
					WHITNEY, ROBERT Total:	10.25
9495	137221		WILEY, ALLISON	60207014-453000		48.21
					WILEY, ALLISON Total:	48.21
9406	137128		WILLIAMSON, TERRY	60207014-453000		12.94
					WILLIAMSON, TERRY Total:	12.94
9420	137143		WOLF, DELORIS	60207014-453000		22.90
	137143		WOLF, DELORIS	60207014-453000		11.04
	137143		WOLF, DELORIS	60207014-453000		1.49
	137143		WOLF, DELORIS	60207014-453000		0.72
					WOLF, DELORIS Total:	36.15
9382	137104		WOOD, BENJAMIN	60207014-453000		33.56
					WOOD, BENJAMIN Total:	33.56
5336	06/30/17		WORKING AGAINST VIOLENCE INC	10100621-459300	JUNE17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
9305	137022		WORKOP SD PROPERTIES	60207014-453000		31.03
					WORKOP SD PROPERTIES Total:	31.03
9338	137056		WRIGHT, CHRISTINE	60207014-453000		41.98
					WRIGHT, CHRISTINE Total:	41.98
1956	9458667749	71264	WW GRAINGER INC	60407072-425300	MCC: FAN FILTERS	43.70
					WW GRAINGER INC Total:	43.70
5352	20768	71436	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	187.50
	20768	71436	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	187.50
	20768	71436	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	187.50
	20768	71436	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	187.50
					WYSS INCORPORATED Total:	750.00

9453	137178		YORBA, GEORGE	60207014-453000		30.82
					YORBA, GEORGE Total:	30.82
9432	137155		YOUNG, MATTHEW	60207014-453000		23.28
					YOUNG, MATTHEW Total:	23.28
9417	137139		ZANDSTRA, JANICE	60207014-453000		24.73
					ZANDSTRA, JANICE Total:	24.73
5392	98771362	70812	ZENON ENVIRONMENTAL CORPORATION	60207011-425300	SERVICE AGREEMENT JACKSON SPRI	4,800.00
					ZENON ENVIRONMENTAL CORPORATION Total:	4,800.00
5393	9002843027	70339	ZEP MFG CO	60407072-426200	ZEP VANTIO DETERGENT, ZEP 40,	165.52
	9002843027	70339	ZEP MFG CO	60407072-426400	ZEP VANTIO DETERGENT, ZEP 40,	277.63
					ZEP MFG CO Total:	443.15
9492	137218		ZIMMERMAN, JERRY	60207014-453000		393.37
					ZIMMERMAN, JERRY Total:	393.37
Total					Grand Total:	3,143,499.36