

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	09/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	08/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	08/20/2017		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
	08-20-17		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
	08/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,298.54
					1ST NATIONAL BANK IN SIOUX FALLS Total:	418,218.55
37	IN416856	75841	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
	IN419683	76846	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 070517 TO 080	167.04
					A & B BUSINESS EQUIPMENT INC Total:	195.75
41	2107	76814	A ROYAL FLUSH PORTABLES	61300664-422500	JULY SERVICE	760.00
	2108	76758	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON PARK	100.00
	2101	76758	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON PARK	100.00
	2151	76758	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON PARK	100.00
					A ROYAL FLUSH PORTABLES Total:	1,060.00
44	4566080217	76910	A TO Z SHREDDING	10120115-422500	SHREDDING	16.15
					A TO Z SHREDDING Total:	16.15
46	00044124	77147	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK OXY, CCF,ARG, C2	5.55
	00044124	77147	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, BULK OXY, CCF,ARG, C2	5.55

46	00044073	77147	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, BULK OXY, CCF,ARG, C2	7.40
	00044073	77147	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK OXY, CCF,ARG, C2	1.85
	00044073	77147	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, BULK OXY, CCF,ARG, C2	1.85
	00956653	77147	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK OXY, CCF,ARG, C2	1,426.90
	00044271	77147	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, BULK OXY, CCF,ARG, C2	309.60
	00044071	77104	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 072017	11.10
	00956700	75781	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	119.26
	00955979	74060	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	69.34
	00043619	75995	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN AND WELD GAS LEASE	99.80
	00043619	75995	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN AND WELD GAS LEASE	232.88
				A&B WELDING SUPPLY CO INC Total:	2,291.08	
48	39155	77101	A&H TRUCK SALVAGE INC	10100302-425100	UNIT S080	100.00
					A&H TRUCK SALVAGE INC Total:	100.00
9091	2994742	75966	A&I DISTRIBUTORS	10100201-425100	SYNPOWER SYSTEM UNIT 133	159.36
					A&I DISTRIBUTORS Total:	159.36
58	60049251	73715	AAA TRAVEL	10120112-427000	AIRLINE TICKET-CALEA CONFERENC	655.60
					AAA TRAVEL Total:	655.60
79	895755	76523	ACE HARDWARE-EAST	10100612-426900	BLOWOFF DUSTER	67.72
	871956	76396	ACE HARDWARE-EAST	10100301-425100	UNIT S064	17.10
	877394	76519	ACE HARDWARE-EAST	10100603-426900	PADLOCK DIAL	69.28
	850064	76030	ACE HARDWARE-EAST	10102021-426900	MOUSE TRAPS - ST 1	11.60
	850064	76030	ACE HARDWARE-EAST	61800891-426900	MOUSE TRAPS - ST 1	4.97
	796456	76024	ACE HARDWARE-EAST	10102024-425300	AIR HOSE REPAIR - ST 4	14.35
	796456	76024	ACE HARDWARE-EAST	61800894-425300	AIR HOSE REPAIR - ST 4	6.15
	868015	75987	ACE HARDWARE-EAST	61507102-422900	ED CENTER SUPPLIES	21.81

79	884362	76628	ACE HARDWARE-EAST	10102024-426900	WASTEBASKET - ST 4	3.21
	884362	76628	ACE HARDWARE-EAST	61800894-426900	WASTEBASKET - ST 4	1.38
	906523	76754	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS BOLTS FOR EASEMENT	0.65
	906471	76754	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS BOLTS FOR EASEMENT	17.18
	67502		ACE HARDWARE-EAST	60407071-425300	CREDIT RETURNED NUTS/BOLTS/SCREWS	(6.55)
	871798	76687	ACE HARDWARE-EAST	61207101-426400	FLY TRAP	28.95
	903657	76735	ACE HARDWARE-EAST	60207012-426500	SOD BLADES	14.94
	888965	76629	ACE HARDWARE-EAST	10102024-426900	VARNISH, PAINTBRSH FOAM, SANDI	21.52
	888965	76629	ACE HARDWARE-EAST	61800894-426900	VARNISH, PAINTBRSH FOAM, SANDI	9.23
	925954	77158	ACE HARDWARE-EAST	10100205-426900	Markers	9.50
	903257	76743	ACE HARDWARE-EAST	60407072-425300	POLYMER TANK	28.97
	917486	76950	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	67.14
	874313	76954	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	30.40
	911591	76954	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	17.34
	901173	76742	ACE HARDWARE-EAST	60407071-426900	MATERIAL FOR WORK ON W863, TV	16.10
	930775	77168	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	27.41
	917447	77102	ACE HARDWARE-EAST	10100301-425100	UNIT & SUPPLIES	6.87
	917181	77102	ACE HARDWARE-EAST	10100301-426900	UNIT & SUPPLIES	30.06
	908658	77004	ACE HARDWARE-EAST	10100607-425200	FLAT BAR, HWH DRILL CREW, UTIL	40.87
	908331	76945	ACE HARDWARE-EAST	10102024-426900	THREADLOCKER - ST 4	3.21
	908331	76945	ACE HARDWARE-EAST	61800894-426900	THREADLOCKER - ST 4	1.38
	736422	76946	ACE HARDWARE-EAST	10102023-426900	NUT/SCREWS OR BOLTS - ST3	2.51
	736422	76946	ACE HARDWARE-EAST	61800893-426900	NUT/SCREWS OR BOLTS - ST3	1.08
	663466	76118	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	87.00
	860034	76092	ACE HARDWARE-EAST	61507102-425300	ROLLER, HOSE AND FRAME	33.00
	846392	76091	ACE HARDWARE-EAST	61507102-425300	ROPE AND CLIP	19.31

79	871512	76064	ACE HARDWARE-EAST	60207012-426900	PAINT FIRE HYDRANTS	53.81
	850722	76378	ACE HARDWARE-EAST	61507103-426400	FOGGER	47.94
	824965	76335	ACE HARDWARE-EAST	10102026-426900	HOSE - ST 6	20.29
	824965	76335	ACE HARDWARE-EAST	61800896-426900	HOSE - ST 6	8.70
					ACE HARDWARE-EAST Total:	856.38
80	818970	76652	ACE HARDWARE-WEST	10500115-426900	ORANGE SPRAY PAINT - HAZARD MI	5.75
	880568	76627	ACE HARDWARE-WEST	10102023-426900	NIPPLE CLOSURE, BUSHING, AND G	7.37
	880568	76627	ACE HARDWARE-WEST	61800893-426900	NIPPLE CLOSURE, BUSHING, AND G	3.16
	896231	76819	ACE HARDWARE-WEST	10100607-425300	BUNGEE CORD	24.64
	667316	76819	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	25.02
	901946	76819	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	22.98
	757637	76533	ACE HARDWARE-WEST	60407071-426900	STRING LINE FOR MANHOLE ADJUST	56.86
	851395	75660	ACE HARDWARE-WEST	60207011-426400	TRASH BAGS WTP	55.96
	857102	76520	ACE HARDWARE-WEST	10100612-425900	SPRINT LINK	35.48
	869382	76397	ACE HARDWARE-WEST	10100305-426900	SHOP SUPPLIES	39.16
	876699	76226	ACE HARDWARE-WEST	10100607-426500	WRENCH	19.19
	869134	76210	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD, BOLTS	22.71
	854790	76210	ACE HARDWARE-WEST	10100607-426400	BUNGEE CORD, BOLTS	10.33
	852832	76595	ACE HARDWARE-WEST	10100205-426900	Sprayer	8.25
	846318	75900	ACE HARDWARE-WEST	10100607-425500	CHAIN LOOP, BIO PLUS OIL, MARK	12.89
	867259	76352	ACE HARDWARE-WEST	61800893-426900	LIGHTNING CABLE - M3	21.11
	829084	75999	ACE HARDWARE-WEST	10102023-425200	CAULK - ST 3	4.70
	829084	75999	ACE HARDWARE-WEST	61800893-425200	CAULK - ST 3	2.01
	873853	76226	ACE HARDWARE-WEST	10100607-425300	WRENCH	8.98
	867192	76522	ACE HARDWARE-WEST	10100617-425300	NET BASKETBALL	20.02
886485	76521	ACE HARDWARE-WEST	10100617-425500	VALVE REPAIR SLONE	38.37	
907513	77007	ACE HARDWARE-WEST	10100607-426900	STORAGE HANGER TOOL #M1	4.81	

80	67573		ACE HARDWARE-WEST	10100607-426900	CREDIT RETURNED PIPE REDUCER	(4.31)
	872505	76344	ACE HARDWARE-WEST	10102025-426900	SPRAYER, FILTER, AND FAN - ST	30.29
	872505	76344	ACE HARDWARE-WEST	61800895-426900	SPRAYER, FILTER, AND FAN - ST	12.98
	859434	76423	ACE HARDWARE-WEST	61300664-426900	HOSE	7.99
	551443	76343	ACE HARDWARE-WEST	10102023-426900	NUTS, SCREWS & BOLTS - ST3	0.55
	551443	76343	ACE HARDWARE-WEST	61800893-426900	NUTS, SCREWS & BOLTS - ST3	0.23
	845781	75900	ACE HARDWARE-WEST	10100607-426900	CHAIN LOOP, BIO PLUS OIL, MARK	38.86
	877939	76939	ACE HARDWARE-WEST	10500115-426200	STHIL BAR OIL - HAZ MITIGATION	15.99
	904430	77007	ACE HARDWARE-WEST	10100607-425300	STORAGE HANGER TOOL #M1	7.66
	914236	77007	ACE HARDWARE-WEST	10100607-426900	STORAGE HANGER TOOL #M1	13.04
	915997	77007	ACE HARDWARE-WEST	10100607-426900	STORAGE HANGER TOOL #M1	0.33
	910967	77007	ACE HARDWARE-WEST	10100607-425900	STORAGE HANGER TOOL #M1	42.21
	907170	77007	ACE HARDWARE-WEST	10100607-426500	STORAGE HANGER TOOL #M1	82.43
	860193	76681	ACE HARDWARE-WEST	60207014-426900	EXTENSION CORD	34.55
	860540	76682	ACE HARDWARE-WEST	60207011-426900	ACRYLIC SHEET WELL 9	15.35
	887101	76755	ACE HARDWARE-WEST	10100607-426900	BOLTS	15.34
	888800	76755	ACE HARDWARE-WEST	10100607-426900	BOLTS	11.29
	883924	76755	ACE HARDWARE-WEST	10100607-426900	BOLTS	8.34
	872363	76987	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	4.49
					ACE HARDWARE-WEST Total:	787.36
81	312133	76117	ACE STEEL & RECYCLING INC	61507103-425200	CONTAINER DOORS	842.36
					ACE STEEL & RECYCLING INC Total:	842.36
86	88637	76995	ACTION MECHANICAL INC	10100618-422500	PROF SERVICES	86.73
	7711	76359	ACTION MECHANICAL INC	60407072-422500	REPLACE CAPACITOR	105.00
	7711	76359	ACTION MECHANICAL INC	60407072-425300	REPLACE CAPACITOR	25.53

86					ACTION MECHANICAL INC Total:	217.26
9519	1059	76694	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	310.00
					ACTION POWER WASHING Total:	310.00
7118	07/13/17	76016	ADAM KIENAST	61800890-427000	PER DIEM ; KIENAST	35.00
					ADAM KIENAST Total:	35.00
90	12014729	76534	ADAMS ISC	60407072-422500	FABRICATE CENTRIFUGE PLUGS	297.00
	12014729	76534	ADAMS ISC	60407072-425300	FABRICATE CENTRIFUGE PLUGS	10.00
	4618499	75304	ADAMS ISC	60207012-426500	POLY B REPLACEMENT	117.83
	12014758	76531	ADAMS ISC	61507103-425300	DOLLY DRIVE AXLE	583.86
					ADAMS ISC Total:	1,008.69
97	68623143	75806	ADECCO EMPLOYMENT SERVICES	10100111-422500	HR TEMP - Elizabeth Roberts	1,017.02
	68643025	76599	ADECCO EMPLOYMENT SERVICES	10100111-422500	Adecco Employment Services - E	895.52
	68652787	76601	ADECCO EMPLOYMENT SERVICES	10100111-422500	Adecco Employment Services - E	864.64
	68646332	76383	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	234.15
	68646332	76383	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	234.15
	68646332	76383	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,950.66
					ADECCO EMPLOYMENT SERVICES Total:	5,196.14
114	5382	75816	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 148	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
125	27124	75981	AIR WORKS SALES & SERVICE	61207101-425100	QUICK RELEASE PLIERS	180.48
					AIR WORKS SALES & SERVICE Total:	180.48
162	32262	76211	AL'S D&I REPAIR INC	10100607-425100	AC REPAIR #82	884.71
					AL'S D&I REPAIR INC Total:	884.71
164	LCAS1143233	76582	ALSCO INC	10100612-426400	PRO TOWELS	64.92
	LCAS1141152	75873	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1141153	75876	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1142631	76506	ALSCO INC	61507103-426400	FACILITY MATS	29.24
					ALSCO INC Total:	144.50

183	0117355	76441	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORD BOOK FOLIO	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
187	108261-1772	76438	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP-FISHER	374.00
	300760-1772	76439	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	399.00
					AMERICAN PLANNING ASSOC Total:	773.00
9820	3702326002	76046	ANDREW YAMADA	10500115-453000	CITY SHARE 1520 FOREST CT HAZA	1,031.00
	3702326002A	76045	ANDREW YAMADA	10500115-453000	STATE SHARE 1520 FOREST CT HAZ	1,375.00
					ANDREW YAMADA Total:	2,406.00
232	8480074323	76536	ANDRITZ SEPARATION INC	60407072-425300	PLUGS	504.53
					ANDRITZ SEPARATION INC Total:	504.53
7825	327371	75989	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILL	10.00
	326390	75989	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILL	33.66
					ANIMAL CLINIC OF RAPID CITY Total:	43.66
267	150823	77163	ARMSTRONG EXTINGUISHER SVC. INC.	10100205-422500	TrafficOpsBldg Extinguishers	44.00
	150788	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100603-422500	EXTINGUISHER MAINTENANCE	112.00
	150785	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100664-422500	EXTINGUISHER MAINTENANCE	619.00
	150786	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100607-422500	EXTINGUISHER MAINTENANCE	1,679.00
	150787	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100620-422500	EXTINGUISHER MAINTENANCE	12.00
	150783	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100860-422500	EXTINGUISHER MAINTENANCE	18.00
	150784	76756	ARMSTRONG EXTINGUISHER SVC. INC.	10100612-422500	EXTINGUISHER MAINTENANCE	201.00

267	150623	76304	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-425100	EXTINGUISHER MOUNTS - SQUAD 1	144.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	2,829.00
9540	10077Y	75719	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100204-427000	HOTEL ROOM CHARGES	101.95
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	101.95
346	4467	76333	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	14.70
	4467	76333	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	6.30
					BADGER STATE RECOVERY INC Total:	21.00
403	730062353	76389	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	2,981.85
					BARTLETT & WEST Total:	2,981.85
407	52175	76858	BASLER PRINTING COMPANY INC	10100301-426100	TIMECARDS	366.75
					BASLER PRINTING COMPANY INC Total:	366.75
9831	16-13692 10/26/16	76658	BETTY WEICHT	61808900-453000	AMB REFUND CALL # 16-13962	102.79
					BETTY WEICHT Total:	102.79
536	32482	76982	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
	32483	76759	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - SHOP OFFI	9,104.96
	32483	76759	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - SHOP OFFI	300.00
					BH SERVICES INC Total:	10,992.40
549	02 648674	77156	BIERSCHBACH EQUIPMENT INC	60207012-425500	STRAW BLANKET-DOUBLE NET	39.50
	02 648212	76806	BIERSCHBACH EQUIPMENT INC	10100108-426300	SAFETY VEST - MARY BOSWORTH	16.50
	02 648211	76059	BIERSCHBACH EQUIPMENT INC	10100108-426300	SAFETY VESTS	33.00
					BIERSCHBACH EQUIPMENT INC Total:	89.00

559	275917	76032	BILLION AUTOMOTIVE	61800891-425100	FIX COOLANT HOSE - MED 18	487.71
					BILLION AUTOMOTIVE Total:	487.71
573	12922	76985	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	334.50
					BLACK HAWK VANS INC Total:	334.50
575	233473	76475	BLACK HILLS AMMUNITION	10100201-426900	.308 SRT AMMO	2,200.00
					BLACK HILLS AMMUNITION Total:	2,200.00
584	09573	76624	BLACK HILLS BUSINESS SOURCE	10100202-426100	THREE WHOLE PUNCH	70.01
	09573	76624	BLACK HILLS BUSINESS SOURCE	61800890-426100	THREE WHOLE PUNCH	30.01
	09574	76645	BLACK HILLS BUSINESS SOURCE	61800890-426900	WALL FILE AND LABEL TAPE - MED	161.04
	09554	76363	BLACK HILLS BUSINESS SOURCE	10100202-426100	BINDER CLIPS & WALL MOUNT FRAM	1.22
	09554	76363	BLACK HILLS BUSINESS SOURCE	10102023-426900	BINDER CLIPS & WALL MOUNT FRAM	40.15
	09554	76363	BLACK HILLS BUSINESS SOURCE	61800890-426100	BINDER CLIPS & WALL MOUNT FRAM	0.52
	09554	76363	BLACK HILLS BUSINESS SOURCE	61800893-426900	BINDER CLIPS & WALL MOUNT FRAM	17.21
	09470	76000	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK CARTRIDGE, BINDERS & MARKE	32.38
	09470	76000	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK CARTRIDGE, BINDERS & MARKE	13.88
	09300	76004	BLACK HILLS BUSINESS SOURCE	10100202-426100	BINDERS	9.10
	09300	76004	BLACK HILLS BUSINESS SOURCE	61800890-426100	BINDERS	3.90
	09476	76011	BLACK HILLS BUSINESS SOURCE	61808900-426100	INK CARTRIDGES - EMS BILLING	128.85
					BLACK HILLS BUSINESS SOURCE Total:	508.27
586	120723	76041	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	243.94
	120070A	75869	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	243.04
	120868	76567	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT CLEANER	59.88
	120724	76524	BLACK HILLS CHEMICAL CO INC	10100617-426400	DISINFECTANT	180.84
	120867	76737	BLACK HILLS CHEMICAL CO INC	10100612-426400	AIR FRESHNER	490.39

586					BLACK HILLS CHEMICAL CO INC Total:	1,218.09
590	3242	75867	BLACK HILLS DOOR SYSTEMS	61507103-425300	DOOR INSTALLATION	3,525.00
					BLACK HILLS DOOR SYSTEMS Total:	3,525.00
592	38636	73676	BLACK HILLS EMBROIDERY INC	60207014-426300	SHORT SLEEVE SHIRT BUTTON UP 5	475.00
					BLACK HILLS EMBROIDERY INC Total:	475.00
622	8487368811 07/19/17	76057	BLACK HILLS ENERGY	60407072-428300	DEPOSIT FOR NEW SERVICE CONNEC	4,053.25
	12767924 08/09		BLACK HILLS ENERGY	10100108-428300		11.42
	NONE 08/09		BLACK HILLS ENERGY	10100607-428300		45.06
	12153254 08/09		BLACK HILLS ENERGY	10100607-428300		350.57
	12775332 08/09		BLACK HILLS ENERGY	10100618-428300		1,454.19
	21058428 08/07		BLACK HILLS ENERGY	10100205-428300		62.74
	12313258 08/03		BLACK HILLS ENERGY	10102024-428300		507.92
	12313258 08/03		BLACK HILLS ENERGY	61800894-428300		250.17
	NONE 08/11		BLACK HILLS ENERGY	10100304-428300		24.75
	18487279 08/06		BLACK HILLS ENERGY	10100607-428300		44.40
	13090342 08/07		BLACK HILLS ENERGY	10100205-428300		57.49
	20376077 08/07		BLACK HILLS ENERGY	10100205-428300		91.75
	12329189 08/03		BLACK HILLS ENERGY	60207011-428300		5,162.97
	12303207 08/07		BLACK HILLS ENERGY	60207011-428300		17.41
	16605972 08/06		BLACK HILLS ENERGY	60207011-428300		3,491.66

622	12227286 08/07		BLACK HILLS ENERGY	60207011-428300		754.73
	12767152 08/07		BLACK HILLS ENERGY	10102026-428300		546.58
	12767152 08/07		BLACK HILLS ENERGY	61800896-428300		269.21
	19407184 08/03		BLACK HILLS ENERGY	10100607-428300		40.00
	21079421 08/03		BLACK HILLS ENERGY	10100607-428300		87.31
	12218414 08/03		BLACK HILLS ENERGY	10100607-428300		12.36
	12806303 08/07		BLACK HILLS ENERGY	60207011-428300		65.39
	12770367 08/07		BLACK HILLS ENERGY	60207011-428300		20.14
	20660969 08/07		BLACK HILLS ENERGY	60207011-428300		12.83
	NONE 08/08		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 08/08		BLACK HILLS ENERGY	10100304-428300		29,777.24
	NONE 08/08		BLACK HILLS ENERGY	10100304-428300		31,157.86
	NONE 08/08		BLACK HILLS ENERGY	10100607-428300		57.70
	NONE 08/08		BLACK HILLS ENERGY	10100607-428300		60.21
	NONE 08/08		BLACK HILLS ENERGY	10100607-428300		173.64
	12768025 08/07		BLACK HILLS ENERGY	10100205-428300		33.45
	18964094 08/07		BLACK HILLS ENERGY	10100205-428300		23.23
	12262333 08/03		BLACK HILLS ENERGY	10100205-428300		68.69
	12229194 08/07		BLACK HILLS ENERGY	10100205-428300		43.57

622	21245299 08/07		BLACK HILLS ENERGY	10100205-428300		12.00
	12237769 08/07		BLACK HILLS ENERGY	10100205-428300		33.65
	12775762 08/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12731825 08/02		BLACK HILLS ENERGY	10100205-428300		42.28
	12570142 08/02		BLACK HILLS ENERGY	10100205-428300		19.65
	12655563 08/02		BLACK HILLS ENERGY	10100205-428300		26.40
	12807195 08/02		BLACK HILLS ENERGY	10100205-428300		26.21
	12773436 08/02		BLACK HILLS ENERGY	10100205-428300		12.00
	12767233 08/08		BLACK HILLS ENERGY	61507102-428300		531.86
	12225919 08/08		BLACK HILLS ENERGY	77504134-428300		434.36
	13146259 08/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12776809 08/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 08/08		BLACK HILLS ENERGY	77504134-428300		800.80
	12571628 08/08		BLACK HILLS ENERGY	77504134-428300		442.61
	12775558 08/07		BLACK HILLS ENERGY	60407072-428300		4,343.68
	20375131 08/08		BLACK HILLS ENERGY	60407072-428300		26.35
	NONE 08/08		BLACK HILLS ENERGY	61507102-428300		11.12
	NONE 08/08		BLACK HILLS ENERGY	61507102-428300		19.30
	NONE 08/08		BLACK HILLS ENERGY	61507102-428300		24.81

622	12306655 08/08		BLACK HILLS ENERGY	61507102-428300		45.82
	12766508 08/08		BLACK HILLS ENERGY	60407071-428300		421.48
	12766507 08/08		BLACK HILLS ENERGY	60407071-428300		43.40
	12227262 08/08		BLACK HILLS ENERGY	60407072-428300		14,463.28
	12775379 08/08		BLACK HILLS ENERGY	60407072-428300		3,528.72
	12775556 08/08		BLACK HILLS ENERGY	60407072-428300		9,702.69
	12775557 08/08		BLACK HILLS ENERGY	60407072-428300		13,278.22
	12568393 08/08		BLACK HILLS ENERGY	10100607-428300		12.36
	18488921 08/08		BLACK HILLS ENERGY	10100607-428300		175.16
	NONE 08/08		BLACK HILLS ENERGY	10100607-428300		10.77
	12227335 08/07		BLACK HILLS ENERGY	10100615-428300		3,803.70
	12571723 08/08		BLACK HILLS ENERGY	10106064-428300		47.25
	12775195 08/07		BLACK HILLS ENERGY	60407071-428300		41.66
	12805611 08/08		BLACK HILLS ENERGY	10100205-428300		84.36
	20814728 08/08		BLACK HILLS ENERGY	10100205-428300		27.19
	12571716 08/08		BLACK HILLS ENERGY	10100205-428300		105.83
	12818316 08/08		BLACK HILLS ENERGY	10100205-428300		33.85
	12760792 08/08		BLACK HILLS ENERGY	10100302-428300		12.00
	16887039 08/08		BLACK HILLS ENERGY	10100607-428300		241.12

622	12489000 08/08		BLACK HILLS ENERGY	10100205-428300		35.04
	12655953 08/08		BLACK HILLS ENERGY	10100205-428300		43.37
	12568395 08/08		BLACK HILLS ENERGY	10100205-428300		41.88
	13152075 08/08		BLACK HILLS ENERGY	10100205-428300		31.86
	12805576 08/08		BLACK HILLS ENERGY	10100205-428300		27.58
	12805516 08/08		BLACK HILLS ENERGY	10100205-428300		25.41
	15572842 08/08		BLACK HILLS ENERGY	61507102-428300		218.60
	15572844 08/08		BLACK HILLS ENERGY	61507102-428300		465.51
	21319570 08/08		BLACK HILLS ENERGY	60407071-428300		119.28
	12568392 08/08		BLACK HILLS ENERGY	10100205-428300		27.89
	12768508 08/08		BLACK HILLS ENERGY	10100205-428300		26.40
	12488973 08/08		BLACK HILLS ENERGY	10100205-428300		46.95
	12570727 08/08		BLACK HILLS ENERGY	61507102-428300		475.58
	18963958 08/08		BLACK HILLS ENERGY	10100607-428300		94.02
	12775405 08/08		BLACK HILLS ENERGY	77700914-428300		10,246.31
	12192045 08/08		BLACK HILLS ENERGY	61507102-428300		406.52
	12731661 08/08		BLACK HILLS ENERGY	10100205-428300		50.52
	12375836 08/08		BLACK HILLS ENERGY	61507102-428300		114.44
	13083384 08/08		BLACK HILLS ENERGY	61507103-428300		89.37

622	12764731 08/08		BLACK HILLS ENERGY	10100607-428300		1,375.76
	12236850 08/08		BLACK HILLS ENERGY	10100607-428300		12.25
	17434903 08/08		BLACK HILLS ENERGY	61507103-428300		52.66
	17042801 08/08		BLACK HILLS ENERGY	61507103-428300		16.15
	12767071 08/08		BLACK HILLS ENERGY	10100607-428300		636.10
	12767088 07/28		BLACK HILLS ENERGY	61800891-428300		1,009.88
	12766986 07/28		BLACK HILLS ENERGY	10100305-428300		450.82
	12766986 07/28		BLACK HILLS ENERGY	60207012-428300		901.66
	12766986 07/28		BLACK HILLS ENERGY	60407071-428300		901.66
	16887020 07/28		BLACK HILLS ENERGY	60207012-428300		15.72
	16887020 07/28		BLACK HILLS ENERGY	60407071-428300		15.71
	NONE 08/03		BLACK HILLS ENERGY	61000870-428300		93.42
	12774636 07/28		BLACK HILLS ENERGY	61000870-428300		13.33
	12195716 07/28		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 08/03		BLACK HILLS ENERGY	61000870-428300		127.23
	12764135 07/28		BLACK HILLS ENERGY	61000870-428300		527.94
	12767088 07/28		BLACK HILLS ENERGY	10102021-428300		2,050.35
	12327687 07/28		BLACK HILLS ENERGY	10106062-428300		6,131.97
	13244986 07/28		BLACK HILLS ENERGY	60207011-428300		2,264.11

622	12775080 08/01		BLACK HILLS ENERGY	60207011-428300		35.14
	12324931 08/01		BLACK HILLS ENERGY	60207011-428300		15.41
	12766844 07/28		BLACK HILLS ENERGY	60800840-428300		1,350.99
	12262272 07/28		BLACK HILLS ENERGY	61000870-428300		40.94
	12568498 08/01		BLACK HILLS ENERGY	10100607-428300		13.59
	12569502 08/01		BLACK HILLS ENERGY	10100607-428300		122.05
	NONE 08/03		BLACK HILLS ENERGY	10100607-428300		19.30
	12773952 08/01		BLACK HILLS ENERGY	10100607-428300		114.48
	19956726 08/01		BLACK HILLS ENERGY	10100607-428300		44.95
	20070097 07/28		BLACK HILLS ENERGY	10100607-428300		13.22
	12261001 07/28		BLACK HILLS ENERGY	10100205-428300		87.53
	12229283 07/27		BLACK HILLS ENERGY	10100205-428300		37.41
	12766097 07/28		BLACK HILLS ENERGY	10100305-428300		56.50
	12776189 07/28		BLACK HILLS ENERGY	10100401-428300		73.73
	12739795 07/28		BLACK HILLS ENERGY	10100607-428300		19.96
	12326141 07/28		BLACK HILLS ENERGY	10100607-428300		13.59
	12774965 07/28		BLACK HILLS ENERGY	10100205-428300		26.10
	12375979 07/28		BLACK HILLS ENERGY	10100205-428300		27.98
	12102754 07/28		BLACK HILLS ENERGY	10100205-428300		143.38

622	12568527 07/28		BLACK HILLS ENERGY	10100205-428300		143.88
	16886804 07/28		BLACK HILLS ENERGY	10100205-428300		30.66
	12569237 08/01		BLACK HILLS ENERGY	10100205-428300		29.20
	17054407 07/28		BLACK HILLS ENERGY	10100205-428300		25.71
	17236999 07/28		BLACK HILLS ENERGY	10100205-428300		26.54
	12228086 07/28		BLACK HILLS ENERGY	10100205-428300		76.27
	12229387 07/28		BLACK HILLS ENERGY	10100205-428300		69.50
	12775850 07/28		BLACK HILLS ENERGY	10100205-428300		41.48
	12261161 07/28		BLACK HILLS ENERGY	10100205-428300		110.22
	NONE 08/09		BLACK HILLS ENERGY	10100607-428300		52.13
	12227510 08/09		BLACK HILLS ENERGY	10100607-428300		153.18
	12236601 08/09		BLACK HILLS ENERGY	10100607-428300		125.01
	12424808 07/28		BLACK HILLS ENERGY	10100205-428300		27.00
	12302693 07/28		BLACK HILLS ENERGY	10100205-428300		23.33
	15801114 07/28		BLACK HILLS ENERGY	10100205-428300		37.41
	12432784 07/28		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 08/08		BLACK HILLS ENERGY	10100607-428300		12.00
	16814404 08/09		BLACK HILLS ENERGY	10100205-428300		71.48
	12237846 08/09		BLACK HILLS ENERGY	10100205-428300		29.29

622	12237883 08/09		BLACK HILLS ENERGY	10100205-428300		24.22
	12489041 08/09		BLACK HILLS ENERGY	10100205-428300		23.33
	12775332 08/09		BLACK HILLS ENERGY	10100205-428300		727.09
	12775332 08/09		BLACK HILLS ENERGY	10100201-428300		727.09
	12767125 07/28		BLACK HILLS ENERGY	10100202-428300		605.45
	12218465 08/09		BLACK HILLS ENERGY	10100205-428300		27.70
	12432829 07/28		BLACK HILLS ENERGY	10100607-428300		1,601.42
	12384870 07/28		BLACK HILLS ENERGY	10100607-428300		91.39
				BLACK HILLS ENERGY Total:	168,151.03	
600	291882	76047	BLACK HILLS HOMEBUILDERS ASSOC	10102030-429200	BLACK HILLS HOME BUILDERS DUES	75.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	75.00
602	159547	77018	BLACK HILLS INSURANCE	10100108-422500	NOTARY BOND	60.00
					BLACK HILLS INSURANCE Total:	60.00
625	4834	75870	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
	4863	76480	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	595.00
					BLACK HILLS PRO WASH Total:	935.00
8896	98290	76689	BLACK HILLS TENT & AWNING	61207101-425100	TARP	515.12
					BLACK HILLS TENT & AWNING Total:	515.12
652	31865	76592	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,868.19
	31869	76592	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,873.37
	31885	76592	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,987.17
	31791	76078	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.39
	31795	76078	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	31800	76078	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,915.49

652	31922	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,925.10
	31926	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,854.15
	31816	76481	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,962.78
	31862	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,063.29
	31863	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.88
	31908	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,163.79
	31913	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.47
	31919	76859	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,080.29
	31817	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.57
	31839	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,917.71
	31845	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,007.12
	31846	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	31854	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,996.04
	109062	76374	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
				BLACKSTRAP INC Total:	39,410.51	
691	IVC0107918	75850	BOOT BARN INC	61507102-426300	HULL SAFETY BOOTS	124.99
	IVC0108775	76391	BOOT BARN INC	60907401-426300	EMPLOYEE WORK PANTS	60.00
	IVC0107672	75270	BOOT BARN INC	60407072-426300	HARRY HANSSEN: SAFETY BOOTS	94.99
					BOOT BARN INC Total:	279.98
699	82575336	76940	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,749.30
	82572534	76635	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND NON - DISP	256.98
	82572534	76635	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND NON - DISP	1,874.42
	82571012	76639	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
	82573966	76642	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	60.00
	82560701	76324	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	317.52
	82562098	76323	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	99.60
	82562098	76323	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	839.00
	82560700	76331	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	77.98

699	82556213	76010	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	333.34
	82566961	76330	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	374.99
					BOUND TREE MEDICAL INC Total:	6,009.93
2982	07/18-21/17	76320	BRENT LONG	61800890-427000	PER DIEM ; B. LONG	396.65
					BRENT LONG Total:	396.65
743	438	76612	BREWER CONSTRUCTION	60207012-425400	CONCRETE REPAIRS	9,726.49
					BREWER CONSTRUCTION Total:	9,726.49
787	79210	76778	BROWN'S SMALL ENGINE REPAIR	10100860-425300	CROSSFIRE	14.68
					BROWN'S SMALL ENGINE REPAIR Total:	14.68
1983	07/13/17	76015	BRYCE GREEN	61800890-427000	PER DIEM; GREEN	35.00
					BRYCE GREEN Total:	35.00
830	93940-06	76507	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 CELL 13, 14 & 17 GCCS	28,896.15
					BURNS & MCDONNELL ENGINEERING Total:	28,896.15
3075	07/24-25/17	76354	CALEN MANINGAS	10400112-427000	PER DIEM FOR CHILSON FIRE	80.00
					CALEN MANINGAS Total:	80.00
864	TT66305	75741	CALIFORNIA CONTRACTORS SUPPLIES	10120100-426100	RESPIRATOR MASKS	103.60
					CALIFORNIA CONTRACTORS SUPPLIES Total:	103.60
884	08/31/17		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
889	114370	73480	CARDINAL TRACKING	61000870-426100	OFFICE SUPPLIES	1,800.56
					CARDINAL TRACKING Total:	1,800.56
890	178646	76810	CAREER LEARNING CENTER OF THE BLACK HILLS	10106021-422500	CLERICAL TESTING	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
905	2590-480437	76097	CARQUEST AUTO PARTS	61507102-425300	FILTERS	33.82
	2590-480328	76096	CARQUEST AUTO PARTS	61507102-425300	LUBE	5.46
	2590-480551	75851	CARQUEST AUTO PARTS	61507102-425300	BATTERY	50.97

905	2590-480636	75880	CARQUEST AUTO PARTS	61507102-425300	BATTERY	90.10
	2590-480439	75976	CARQUEST AUTO PARTS	61207101-425100	ELBOW	8.14
	2590-481921	77169	CARQUEST AUTO PARTS	60207012-425100	WASHER FLUID	14.28
	2590-480435	77170	CARQUEST AUTO PARTS	60207012-425100	FUEL/FILTER W319	1.50
	2590-480435	77170	CARQUEST AUTO PARTS	60207012-426200	FUEL/FILTER W319	7.35
	2590-481930	77267	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E203	102.54
	2590-481930	77267	CARQUEST AUTO PARTS	10100108-426200	VEHICLE MAINTENANCE - E203	27.93
	2590-481805	76918	CARQUEST AUTO PARTS	10100205-425100	T708 Battery	112.62
	2590-481575	76860	CARQUEST AUTO PARTS	10100401-425300	UNITS	16.09
	2590-481576	76860	CARQUEST AUTO PARTS	10100401-425300	UNITS	11.90
	2590-481387	76860	CARQUEST AUTO PARTS	10100401-425300	UNITS	11.03
	2590-481956	77266	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E203	8.82
	2590-482066	77103	CARQUEST AUTO PARTS	10100305-426900	SHOP	8.79
	2590-481189	76565	CARQUEST AUTO PARTS	61507103-425100	ALCOHOL EVAP	136.09
	2590-481206	76564	CARQUEST AUTO PARTS	61507103-425300	HOSE AND SLEEVE	63.19
	2590-481180	76578	CARQUEST AUTO PARTS	61507102-425300	BATTERY	327.60
	2590-480777	75676	CARQUEST AUTO PARTS	60407072-425300	CHEMICALS: CARB CLEANER, BRAKE	0.90
	2590-480777	75676	CARQUEST AUTO PARTS	60407072-426400	CHEMICALS: CARB CLEANER, BRAKE	74.40
	2590-481725	76951	CARQUEST AUTO PARTS	60407072-425100	VEHICLES	12.53
	2590-481725	76951	CARQUEST AUTO PARTS	60407072-425300	VEHICLES	3.78
	2590-481725	76951	CARQUEST AUTO PARTS	60407072-426200	VEHICLES	43.36
	2590-480955	76951	CARQUEST AUTO PARTS	60407072-425300	VEHICLES	15.54
	2590-480955	76951	CARQUEST AUTO PARTS	60407072-426200	VEHICLES	12.86
	2590-481197	76576	CARQUEST AUTO PARTS	61507102-425300	ALTERNATOR AND PULLEY	176.34
	2590-481092	76575	CARQUEST AUTO PARTS	61507102-425300	CORES	33.95
	2590-481079	76574	CARQUEST AUTO PARTS	61507102-425300	CYLINDER	110.39
	2590-481013	76573	CARQUEST AUTO PARTS	61507102-425300	RESISTOR	25.42
	2590-480945	76572	CARQUEST AUTO PARTS	61507102-425300	BRAKE ASSY AND SERVICE CHAMBER	36.00
	2590-481171	76571	CARQUEST AUTO PARTS	61507103-425100	AIR BRAKE	9.98

905	2590-480997	76696	CARQUEST AUTO PARTS	61507102-425100	BLOWER RESISTOR	21.31
	2590-480977	76695	CARQUEST AUTO PARTS	61507102-425100	ROTOR AND BRAKE PADS	95.66
	2590-480990		CARQUEST AUTO PARTS	61507102-425100	CREDIT RETURNED PAINTED ROTOR	(29.96)
	2590-481638	76688	CARQUEST AUTO PARTS	61507103-425300	V BELT	27.27
	2590-481006	76577	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	15.87
	2590-481028		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED CABIN AIR FILTER	(15.87)
	2590-480637	76060	CARQUEST AUTO PARTS	60207012-426200	W348	5.89
	2590-480744	76058	CARQUEST AUTO PARTS	60207012-426500	WIRE REEL	37.41
	2590-481183	76399	CARQUEST AUTO PARTS	10100305-426900	SHOP SUPPLIES	16.05
	2590-481122	76485	CARQUEST AUTO PARTS	61507103-425300	OIL PLUS	6.89
	2590-481066	76484	CARQUEST AUTO PARTS	61507102-425300	LEAK DETECTOR	27.58
	2590-481107		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED LEAK DETECTOR KIT	(0.46)
	2590-480453	75854	CARQUEST AUTO PARTS	61507102-425300	COOLING SYSTEM	135.84
	2590-480549	75853	CARQUEST AUTO PARTS	61507102-425300	FILTER	43.92
	2590-480550	75852	CARQUEST AUTO PARTS	61507102-425300	FILTER	19.25
	2590-480440	75857	CARQUEST AUTO PARTS	61507102-425300	SOCKET	55.03
	2590-480364	76077	CARQUEST AUTO PARTS	10106024-425300	BATTERY FOR FORD TAURUS AT PD	79.72
	2590-480942	75858	CARQUEST AUTO PARTS	61507102-425300	FILTERS	154.70
	2590-480587	75977	CARQUEST AUTO PARTS	61207101-425100	WIRE TERMINAL	2.82
	2590-480447	75978	CARQUEST AUTO PARTS	61207101-425100	SEALANT, CLNR, PROTECTOR ANTI	78.79
2590-480661	75979	CARQUEST AUTO PARTS	61207101-425100	55 GAL BAR	44.35	
2590-480208	75975	CARQUEST AUTO PARTS	61207101-425100	AIR BRAKE COND	5.50	
2590-480459	75856	CARQUEST AUTO PARTS	61507103-425300	FILTERS	60.37	
2590-480515	75855	CARQUEST AUTO PARTS	61507103-425300	PIGTAIL	26.24	
				CARQUEST AUTO PARTS Total:	2,507.84	
931	0005267	76691	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	82902	76477	CBH COOPERATIVE	61507103-426200	DIESEL	320.88
	82904	76479	CBH COOPERATIVE	61507102-426200	DIESEL	1,307.80

931	82903	76478	CBH COOPERATIVE	61507103-426200	DIESEL	303.81
	010714	76386	CBH COOPERATIVE	61507103-426200	DEF	246.50
	82596	76114	CBH COOPERATIVE	61507103-426200	DIESEL	289.77
	82594	76113	CBH COOPERATIVE	61507103-426200	DIESEL	237.79
	82677	76122	CBH COOPERATIVE	61507103-426200	DIESEL	337.66
	82679	76123	CBH COOPERATIVE	61507102-426200	DIESEL	1,022.98
	82680	76084	CBH COOPERATIVE	61507103-426200	DIESEL	592.28
	0005256	76088	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	010675	75874	CBH COOPERATIVE	61507102-426200	LUBRICANT	957.06
	0005242	75849	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	010607	74552	CBH COOPERATIVE	61507103-426200	DEF	385.90
	82655	75859	CBH COOPERATIVE	61507103-426200	DIESEL	221.33
	82657	75861	CBH COOPERATIVE	61507103-426200	DIESEL	431.30
	82656	75860	CBH COOPERATIVE	61507102-426200	DIESEL	1,150.54
	172325	75901	CBH COOPERATIVE	10100607-426200	LP CYLINDERS - GRILL	52.50
	170890	76433	CBH COOPERATIVE	10100205-426900	Propane Cylinders	52.50
	82647	75863	CBH COOPERATIVE	61507103-426200	DIESEL	404.46
	82646	75864	CBH COOPERATIVE	61507102-426200	DIESEL	1,809.64
	82645	75865	CBH COOPERATIVE	61507103-426200	DIESEL	300.95
	82595	75862	CBH COOPERATIVE	61507102-426200	DIESEL	866.36
				CBH COOPERATIVE Total:	11,698.41	
945	382721	75998	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copy Service Agreement	354.06
					CENTURY BUSINESS PRODUCTS INC Total:	354.06
948	605394-9300 07/13/17	75994	CENTURYLINK	10100111-428100	07/13 SVC CHARGES	80.57
	605Z22006499 0 072217		CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 072217		CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 072217		CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	198.43

948	605Z22006499 0 072217	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	1.98
	605Z22006499 0 072217	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	119.39
	605Z22006499 0 072217	CENTURYLINK	10100202-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 072217	CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 072217	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	119.39
	605Z22006499 0 072217	CENTURYLINK	10100610-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 072217	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	86.32
	605Z22006499 0 072217	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 072217	CENTURYLINK	60602079-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	187.20
	605Z22006499 0 072217	CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	118.35
	605Z22006499 0 072217	CENTURYLINK	60602076-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 072217	CENTURYLINK	60602079-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 072217	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	159.12
	605Z22006499 0 072217	CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	53.62

948	605222006499 0 072217		CENTURYLINK	10100603-428100	DATA LINE PHONE SVC CHG	34.18
	605342-3696 07/25/17	76680	CENTURYLINK	60207011-428100	07/25 SVC CHARGES	60.04
					CENTURYLINK Total:	2,402.35
950	451521	74422	CERILLIANT CORPORATION	10120100-426100	LAB TESTS	557.00
	453506	76809	CERILLIANT CORPORATION	10120100-426100	ETHANOL TEST KITS	670.00
					CERILLIANT CORPORATION Total:	1,227.00
7170	20170708	76698	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTOSPORIDIUM ANAL 0	365.00
	20170767	77141	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTOSPORIDIUM ANAL J	730.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	1,095.00
1733	07/14/17	76033	CHAZ FONDREN	61800890-427000	PER DIEM - FONDREN	45.00
					CHAZ FONDREN Total:	45.00
788	07/27/17	76649	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER	35.00
	07/28-29/17	76650	CHRIS BRUBAKER	61800890-427000	PER DIEM; BRUBAKER	46.00
	07/24/17	76321	CHRIS BRUBAKER	61800890-427000	PER DIEM; BRUBAKER	35.00
					CHRIS BRUBAKER Total:	116.00
8863	07/28/17	76720	CHRIS MOELLER	10100108-422500	DEAD ANIMAL CONTRACT	725.00
					CHRIS MOELLER Total:	725.00
988	846197	74845	CHRIS SUPPLY COMPANY INC	10100205-426900	Tubing & Batteries	20.76
	847100	76334	CHRIS SUPPLY COMPANY INC	10102021-426900	BATTERIES - ST 1	64.51
	847100	76334	CHRIS SUPPLY COMPANY INC	61800891-426900	BATTERIES - ST 1	27.65
	844030	76373	CHRIS SUPPLY COMPANY INC	61507103-425300	SPEED POT	27.60
	847340	76227	CHRIS SUPPLY COMPANY INC	10100607-426900	4" J HOOK	49.80
	846778	76472	CHRIS SUPPLY COMPANY INC	10100201-426900	SERVER BATT	100.72
	847318	76699	CHRIS SUPPLY COMPANY INC	60207011-425700	TEST LEAD VOLT METER	29.99
					CHRIS SUPPLY COMPANY INC Total:	321.03
1013	5997256 06/23/17	76820	CITY OF RAPID CITY	10100607-422500	BALANCE FOR INDUSTRIAL WASTE P	159.60

1013	07/31/17	76512	CITY OF RAPID CITY	10100201-426300	WATER FOR PATROL	5.31
	5997305 06/23/17	76340	CITY OF RAPID CITY	10102023-422500	INDUSTRIAL WASTE - ST 3	175.00
	5997305 06/23/17	76340	CITY OF RAPID CITY	61800893-422500	INDUSTRIAL WASTE - ST 3	75.00
	07/13/2017	75961	CITY OF RAPID CITY	10120111-426300	FOOD FOR CRIME FREE MULTI HOUS	36.62
	5997198 06/23/17	76339	CITY OF RAPID CITY	10102021-422500	INDUSTRIAL WASTE - ST 1	175.00
	5997198 06/23/17	76339	CITY OF RAPID CITY	61800891-422500	INDUSTRIAL WASTE - ST 1	75.00
	5993100 06/23/17	76338	CITY OF RAPID CITY	10102026-422500	INDUSTRIAL WASTE - ST 6	175.00
	5993100 06/23/17	76338	CITY OF RAPID CITY	61800896-422500	INDUSTRIAL WASTE - ST 6	75.00
	09010370 07/07		CITY OF RAPID CITY	61300664-428400	09010370 19	162.80
	06-27-17		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	15,688.00
	06-27-17		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,144.00
	06-27-17		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	06-27-17		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	06-27-17		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	2,120.00
	06-27-17		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	1,696.00
	06-27-17		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00

1013	06-27-17		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	06-27-17		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	06-27-17		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	07-26-17	76259	CITY OF RAPID CITY	42700751-453000	TID66 CLOSE OUT	33.68
	07-26-2017	76257	CITY OF RAPID CITY	49900809-453000	TID71 CLOSE OUT	5,368.34
	07/31-08/04/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/31-08/04/17	10.25
	07/31-08/04/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/31-08/04/17	2.72
	07/31-08/04/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/31-08/04/17	15.69
	07/31-08/04/17		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/31-08/04/17	0.91
	07/31-08/04/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/31-08/04/17	0.91
	07/31-08/04/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/31-08/04/17	8.62
	07/31-08/04/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/31-08/04/17	16.50
	07/31-08/04/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/31-08/04/17	56.02
	07/31-08/04/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/31-08/04/17	3.39
	07/31-08/04/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/31-08/04/17	134.53
	07/31-08/04/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/31-08/04/17	4.07
	07/31-08/04/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/31-08/04/17	20.05
	07/31-08/04/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/31-08/04/17	0.45

1013	07/31-08/04/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/31-08/04/17	10.64
	07/31-08/04/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/31-08/04/17	348.29
	07/31-08/04/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/31-08/04/17	6.56
	07/31-08/04/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/31-08/04/17	1.35
	07/31-08/04/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/31-08/04/17	339.55
	07/31-08/04/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/31-08/04/17	17.21
	08/07-11/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 08/07-11/17	19.47
	08/07-11/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/07-11/17	3.62
	08/07-11/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/07-11/17	339.20
	08/07-11/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/07-11/17	74.87
	08/07-11/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/07-11/17	36.38
	08/07-11/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/07-11/17	88.89
	08/07-11/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/07-11/17	65.93
	08/07-11/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/07-11/17	26.55
	08/07-11/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/07-11/17	0.45
	08/07-11/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/07-11/17	2.93
	08/07-11/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/07-11/17	74.44
	08/07-11/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/07-11/17	24.92
	08/07-11/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/07-11/17	0.90
	08/07-11/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/07-11/17	2.31
	08/07-11/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 08/07-11/17	1.81
	08/07-11/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/07-11/17	15.37
	08/07-11/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 08/07-11/17	0.45
	08/07-11/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/07-11/17	314.49
	08/07-11/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/07-11/17	6.80
	00822100 07/07		CITY OF RAPID CITY	61300664-428400	00822100 35	335.50

1013	08/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,587.12
	08/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	7.95
	103		CITY OF RAPID CITY	10100621-456700	MINNELUZAHAN SENIOR CENTER ROOF REPAIR	910.00
	05990001 07/20		CITY OF RAPID CITY	61300664-428400	05990001 21746	8,611.62
	09001000 07/24		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 07/20		CITY OF RAPID CITY	60207011-428400	05997320 399	57.96
					CITY OF RAPID CITY Total:	69,709.98
1019	172587	76311	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	RAE WATER TRAP FILTER - HAZ MA	70.92
					CLAREY'S SAFETY EQUIPMENT INC Total:	70.92
1044	42197	76560	CLIMATE CONTROL SYSTEMS & SERVICE	10100616-425500	SIOUX PARK POOL LABOR & MATERI	622.00
	12895	76566	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	317.40
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	939.40
1053	2269001	76543	COCA-COLA OF THE BLACK HILLS	10100612-452000	DECAF COFFEE	669.50
	2254696	76419	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	102.50
	2254697	76419	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	15.00
					COCA-COLA OF THE BLACK HILLS Total:	787.00
6790	1811719505	76420	COLD FRONT DISTRIBUTION LLC	61400605-452000	CONCESSION MERCHANDISE FOR RES	464.64
					COLD FRONT DISTRIBUTION LLC Total:	464.64
1087	17-419 AZ	76525	COMMERCIAL DOOR & SPECIALTIES INC	60407072-425200	PRIMARY PUMP PIT: MORTICE LOCK	597.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	597.00

7588	846KPCPRES	76644	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ACCREDITATION FEES	100.00
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	100.00
1093	2051 9	76463	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILITY	1,291.20
	2051 9	76463	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	68,477.16
	2051 9	76463	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	12,106.06
					COMPLETE CONCRETE Total:	81,874.42
1103	07/31/17		CONNECTIONS INC	10100111-422500	JULY17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57
1113	220065	73924	CONTRACTOR'S SUPPLY INC	60207012-426500	REPLACE POLY B SERVICE	96.00
	220410	75902	CONTRACTOR'S SUPPLY INC	10100607-425400	FIBER TUBE, EDGER - SLACKLINE	164.30
	220384	75902	CONTRACTOR'S SUPPLY INC	10100607-426900	FIBER TUBE, EDGER - SLACKLINE	216.00
	219927	76384	CONTRACTOR'S SUPPLY INC	61507102-425300	POINTED LATH	36.00
	220590	76228	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH - SLACKLINE	36.00
	220541	76216	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOK STAKES	17.85
	220573	76216	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOK STAKES	53.90
	220526	76216	CONTRACTOR'S SUPPLY INC	10100607-426300	WOOK STAKES	10.50
	220421	75625	CONTRACTOR'S SUPPLY INC	10100607-426900	SHRINK WRAP	23.90
	219911	76761	CONTRACTOR'S SUPPLY INC	10100607-426900	TRANSPORT CHAIN	52.00
	220647	76761	CONTRACTOR'S SUPPLY INC	10100607-426300	TRANSPORT CHAIN	36.00
	220712	76668	CONTRACTOR'S SUPPLY INC	60207012-425500	CONCRETE MIX 3519 WESTERN	9.20
					CONTRACTOR'S SUPPLY INC Total:	751.65
1123	354823	74602	COPY COUNTRY INC.	10100618-426900	MISC SUPPLIES	62.24
	355318	76988	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	23.50

1123					COPY COUNTRY INC. Total:	85.74
1132	08/31/17		CORNERSTONE RESCUE MISSION	10100621-459500	AUG17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
1148	08/01/17		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1163	05/1-31/17	76012	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FE- MAY 2017	502.06
					CREDIT COLLECTIONS BUREAU Total:	502.06
1164	S503840393.001		CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CREDIT RETURNED FUSE KITS	(96.05)
	S503851475.001	76552	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	DOUBLE GANG CVR-DEEP	14.33
	S503864868.001	76229	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - MTN VIEW P	137.93
	S503865082.001	76229	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - MTN VIEW P	141.87
	S503876104.001	76762	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - MEMORIAL PARK	38.08
	S503874552.001	76762	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - MEMORIAL PARK	59.32
	S503876632.001	76762	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - MEMORIAL PARK	83.63
	S503869723.001	76762	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - MEMORIAL PARK	54.63
	S503491043.001	66731	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	3 Poles for St. Joseph	4,872.11
					CRESCENT ELECTRIC SUPPLY CO Total:	5,305.85
1167	10021	74822	CRICKET LAWN SERVICE	26000927-422500	340 MIDDLE VALLEY DRIVE - MOW	160.00
	10024	74818	CRICKET LAWN SERVICE	26000927-422500	129 ST ANNE STREET - MOW & TRI	180.00
	10022	74821	CRICKET LAWN SERVICE	26000927-422500	715 WEST STREET - MOW & TRIM	140.00

1167	10036	76514	CRICKET LAWN SERVICE	26000927-422500	1628 COPERDALE DRIVE - MOW & T	160.00
	10069	76671	CRICKET LAWN SERVICE	26000927-422500	2419 MINNEWASTA ROAD - MOW & T	160.00
	10070	76672	CRICKET LAWN SERVICE	26000927-422500	4789 SUMMER SET DRIVE - MOW &	140.00
	10027	74815	CRICKET LAWN SERVICE	26000927-422500	2517 JUDY COURT - MOW & TRIM	60.00
	10028	74814	CRICKET LAWN SERVICE	26000927-422500	702 PLUMA DRIVE - MOW, TRIM &	220.00
	10016	74799	CRICKET LAWN SERVICE	26000927-422500	1510 HAINES AVENUE - MOW, TRIM	160.00
	10015	74800	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE STREET - MOW, TRI	180.00
	9916	73158	CRICKET LAWN SERVICE	26000927-422500	127 GLENSHIRE ROAD - MOW & TRI	100.00
	9910	73164	CRICKET LAWN SERVICE	26000927-422500	1206 5TH STREET - DEBRIS TO LA	100.00
	10017	74798	CRICKET LAWN SERVICE	26000927-422500	1204 E NORTH STREET - MOW & TR	140.00
	10026	74816	CRICKET LAWN SERVICE	26000927-422500	1315 HARMONY HEIGHTS ROAD - MO	160.00
	10018	74801	CRICKET LAWN SERVICE	26000927-422500	1123 RACINE STREET - MOW & TRI	140.00
	10019	74802	CRICKET LAWN SERVICE	26000927-422500	1006 SPRINGSTEEN LANE-MOW, TRI	180.00
	10033	75269	CRICKET LAWN SERVICE	26000927-422500	402 E MADISON STREET - TRIM BR	160.00
	10034	75397	CRICKET LAWN SERVICE	26000927-422500	STURGIS ROAD & W CHICAGO - SIG	220.00
	10074	76676	CRICKET LAWN SERVICE	26000927-422500	2505 ARROW STREET - MOW & TRIM	140.00
	10073	76675	CRICKET LAWN SERVICE	26000927-422500	4633 CAPITAL STREET - CUT BRAN	140.00
	10013	73376	CRICKET LAWN SERVICE	26000927-422500	CAMBELL STREET CORNER - MOW &	160.00
	10071	76673	CRICKET LAWN SERVICE	26000927-422500	1027 SILVER STREET - MOW & TRI	120.00

1167	10072	76674	CRICKET LAWN SERVICE	26000927-422500	808 FARLOW AVENUE - MOW & TRIM	120.00
	10012	73377	CRICKET LAWN SERVICE	26000927-422500	704 FIELD VIEW - MOW & TRIM	160.00
	10025	74817	CRICKET LAWN SERVICE	26000927-422500	602 MEADE STREET - MOW & TRIM	160.00
	10014	73375	CRICKET LAWN SERVICE	26000927-422500	207 INDIANA STREET - MOW & TRI	160.00
	10023	74819	CRICKET LAWN SERVICE	26000927-422500	1120 W RAPID STREET - MOW & TR	160.00
					CRICKET LAWN SERVICE Total:	4,080.00
1179	1897025-00	75662	CRUM ELECTRIC	60207011-425700	CORD, CORD CONN FOR STOCK	58.60
	1895591-00	76700	CRUM ELECTRIC	60207011-425700	REMOTE HMI - SIE 3UF79330 WELL	56.93
	1895591-01	76700	CRUM ELECTRIC	60207011-425700	REMOTE HMI - SIE 3UF79330 WELL	539.98
	1898219-00	76701	CRUM ELECTRIC	60207011-425300	STARTER WTP CONTACT BASIN	100.22
	1899551-00	76702	CRUM ELECTRIC	60207014-425700	REWIRE OUTLETS FOR PRINTERS AT	152.45
	1901866-00	77105	CRUM ELECTRIC	60207011-425700	LED WRAP, POWER SUPPLY 6 FT SI	89.60
					CRUM ELECTRIC Total:	997.78
1209	82446	76551	D&M AG SUPPLY INC	10100617-426400	SODA	661.50
					D&M AG SUPPLY INC Total:	661.50
1218	08/31/17		DAHL FINE ARTS CENTER	10106062-456000	AUG17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1228	D116065	76054	DAK GENERATOR SERVICES INC	60407071-425300	PARTS FOR GENERATOR REPAIR AT	328.71
					DAK GENERATOR SERVICES INC Total:	328.71
1231	46004	75875	DAKOTA BATTERY/ELECTRIC	61507103-425300	24v BOA ALT	292.25
	46163	77128	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S080	58.86
					DAKOTA BATTERY/ELECTRIC Total:	351.11
1239	6541136	77129	DAKOTA FLUID POWER	10100401-425300	UNIT S050	79.32

1239	6537185	76108	DAKOTA FLUID POWER	61507103-425300	GATE HOSE ASSY	93.12
	6537593	76110	DAKOTA FLUID POWER	61507103-425300	GATE HOSE	43.60
	6538381	76714	DAKOTA FLUID POWER	60207012-425300	W348	15.33
	6549758	76861	DAKOTA FLUID POWER	10100302-425100	UNIT S080	103.94
					DAKOTA FLUID POWER Total:	335.31
5570	2889	75877	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	100.00
8747	164864	76763	DAKOTA PLAYGROUND	10100607-426900	BOLT - SEESAW REPAIR	15.60
					DAKOTA PLAYGROUND Total:	15.60
1253	3740	77002	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6888	1439	75844	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	391.91
	1436	75844	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	307.15
	1443	75844	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	86.63
	1441	75844	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.92
	1448	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	677.15
	1447	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	193.80
	1431	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,763.38
	1461	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	55.13
	1453	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	63.00
	1462	76998	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.60
					DAKOTA TRUCK & AUTO LLC Total:	3,731.67
1267	2-20681	75620	DALE'S TIRE & RETREADING INC	10102021-426700	TIRE REPAIR - T1	4,086.50
	2-20634	73951	DALE'S TIRE & RETREADING INC	61800891-426700	TIRE REPAIR - MED 1	18.00
	6-7509	76424	DALE'S TIRE & RETREADING INC	61400665-426700	GLIDE/DISMOUNT/MOUNT/DISP OSAL/	85.34
					DALE'S TIRE & RETREADING INC Total:	4,189.84
9845	06/18-23/17	77099	DAN RAETZ	10100201-427000	MEALS-DT INSTRUCTOR - WILLISTO	337.00

9845					DAN RAETZ Total:	337.00
6460	1249	76554	DB SOUND LLC	10100615-425300	SERVICE CALL	309.00
	1250	76553	DB SOUND LLC	10100616-425300	MISC HARD DRIVE DVR	309.00
					DB SOUND LLC Total:	618.00
1335	RC00659619-001	74855	DENNIS SUPPLY	60407072-425700	REAERATION BLOWER ROOM: DAMPER	331.26
	RC00665756-001	76527	DENNIS SUPPLY	60407072-425700	DIGESTER COMPLEX	184.80
					DENNIS SUPPLY Total:	516.06
9819	3723326027	76328	DEVIN GENZLINGER	10500115-453000	CITY SHARE 1536 TABLEROCK HAZA	750.00
	3723326027A	76296	DEVIN GENZLINGER	10500115-453000	STATE SHARE 1536 TABLEROCK HAZ	1,000.00
					DEVIN GENZLINGER Total:	1,750.00
1359	775175818	76764	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES, MARKING PAINT	374.09
	775175893	76764	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES, MARKING PAINT	180.56
	775176177	76938	DIAMOND VOGEL PAINT CTR	10120100-426100	EVD PAINT CANS	25.10
	775175665	75903	DIAMOND VOGEL PAINT CTR	10100607-426500	TIP, DRAW STRING PUMP STRAINER	62.08
	775175681	75903	DIAMOND VOGEL PAINT CTR	10100607-425900	TIP, DRAW STRING PUMP STRAINER	138.36
	775175985	76432	DIAMOND VOGEL PAINT CTR	10100205-426900	Paint Strainers	26.60
					DIAMOND VOGEL PAINT CTR Total:	806.79
9513	07/24/17	76322	DIRK GUSTIN	61800890-427000	PER DIEM; GUSTIN	35.00
	07/27/17	76648	DIRK GUSTIN	61800890-427000	PER DIEM; GUSTIN	35.00
					DIRK GUSTIN Total:	70.00
3605	07/25/17	76395	DONNA ORTH	60407072-427000	LUNCH REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
2983	08/31/17		DR. NATHAN LONG	61800890-422500	AUG17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00

8361	07/17-26/17	76616	DUSTIN LARSEN	10400112-427000	PER DIEM FOR WANBLEE TIMBER FI	225.00
					DUSTIN LARSEN Total:	225.00
1475	08/31/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	AUG17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201036720:0 1	76068	EDDIES TRUCK SALES & SERVICE	60207012-425300	W348	57.54
	R201013808:0 1	76031	EDDIES TRUCK SALES & SERVICE	61800891-425100	RESET SECURITY SYSTEM - MED 12	387.17
	R201014262:0 1	75986	EDDIES TRUCK SALES & SERVICE	61507103-425300	CHECKED AND ADVISED	314.18
	X201037242:0 1	76862	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S078	46.38
	X201037333:0 1	77130	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	424.69
	X201037092:0 1	77130	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	53.91
	X201036937:0 1	76692	EDDIES TRUCK SALES & SERVICE	61507103-425100	RADIATOR	875.81
	X201036885:0 1	76505	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR BRAKE SUPPLIES	136.58
					EDDIES TRUCK SALES & SERVICE Total:	2,296.26
1515	809476-00	75688	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SERVICE GENERATORS ANNUAL 4)	2,255.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	2,255.00
1360	06/01/17	76929	ELIAS DIAZ	10100201-436000	RETRO POLICE CAR	1,000.00
					ELIAS DIAZ Total:	1,000.00
6961	07/07-22/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	411.00
	07/08/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
	07/13-15/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	111.00

6961	07/18-19/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	31.00
	07/19-20/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	80.00
	07/21/17	76312	ERIC O'CONNOR	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
					ERIC O'CONNOR Total:	675.00
9834	16-13498 10/21/16	76661	ESTATE OF HAROLD BRADFORD	61808900-453000	AMB REFUND CALL # 16-13498	496.10
					ESTATE OF HAROLD BRADFORD Total:	496.10
1592	039451-00	76598	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	578.96
	039451-01	76598	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	149.99
	039891-00	76262	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	045844-00	77182	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	17.06
	045844-01	77182	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	16.34
					EVERGREEN OFFICE PRODUCTS INC Total:	779.93
8444	10773S	76847	FARMER'S SUPPLY LLC INC.	60207011-426900	AIR FILTERS 12) FOR JS	333.31
					FARMER'S SUPPLY LLC INC. Total:	333.31
1627	SDRA166759	77159	FASTENAL COMPANY	10100205-426900	Layout Paint	29.64
	SDRA166663	77014	FASTENAL COMPANY	10100607-425200	TRX FLOOR - ABOUREZK BRIDGE RE	18.06
	SDRA165464	76345	FASTENAL COMPANY	10100202-426900	BATTERIES - GEN SUPPLY	209.67
	SDRA165464	76345	FASTENAL COMPANY	61800890-426900	BATTERIES - GEN SUPPLY	89.86
	SDRA166333	76368	FASTENAL COMPANY	10100205-426900	Paint & Paint Cleaners	49.42
	SDRA166361	76369	FASTENAL COMPANY	10100205-426900	Screws & Signal Lens Cleaner	52.62
	SDRA164628	76387	FASTENAL COMPANY	61507103-425300	FASTENERS	104.38
	SDRAP249269	76765	FASTENAL COMPANY	10100607-425200	MISC. TOOLS	3.18
	SDRA166173	76436	FASTENAL COMPANY	10100205-426900	Returned Safety Lanyard	115.00

1627	SDRA166279		FASTENAL COMPANY	10100205-426900	CR RTN SHOCKWAVE 2 LNYRD 6'	(115.00)
	SDRA165503	76437	FASTENAL COMPANY	10100205-426900	Safety Harness	104.79
	SDRAP249225	76556	FASTENAL COMPANY	10100612-426900	3/8X2 FEND Z	5.88
	SDRAP249169	76217	FASTENAL COMPANY	10100607-426900	REPAIR PARTS FOR TRASH CAN HOL	39.12
	SDRAP249395		FASTENAL COMPANY	10100607-426500	CR RTN TRX FLOR	(10.68)
	SDRA166586	76920	FASTENAL COMPANY	10100205-426900	Wing Nuts & Safety Gear	15.85
	SDRA166424	76526	FASTENAL COMPANY	60407072-425300	AIR FILTERS	115.56
	SDRA166417	76366	FASTENAL COMPANY	60407071-426900	materials for w892, televising	20.51
	SDRAP249396	76822	FASTENAL COMPANY	10100607-425200	1/4, 20X3 TRX FLOOR	19.57
	SDRAP249336	76765	FASTENAL COMPANY	10100607-426500	MISC. TOOLS	76.41
					FASTENAL COMPANY Total:	943.84
1633	5-877-29276	76618	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	111.40
	5-877-29276	76618	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	9.71
	5-862-34557	75724	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	210.56
	5-869-93121	75962	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	164.57
	5-877-10640	76794	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	207.76
					FEDERAL EXPRESS CORPORATION Total:	704.00
8725	08/01/17		FEEDING SOUTH DAKOTA	10100621-456300	1/4 FEEDING SOUTH DAKOTA	3,825.00
					FEEDING SOUTH DAKOTA Total:	3,825.00
1648	4898291	76555	FERGUSON ENTERPRISES INC	10100612-425500	LF 1/2 PRES ACT MIX VLV	657.53
					FERGUSON ENTERPRISES INC Total:	657.53
7545	07/19/17	75839	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	55.00
					FISH WINDOW CLEANING Total:	55.00
1693	W-1250607	76421	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	65.60
	W-1252723	76421	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	143.80

1693					FISHER BEVERAGE COMPANY INC Total:	209.40
1694	4242047	74714	FISHER SCIENTIFIC	60407073-426400	pH 7.00 BUFFER, CALIBRATION GA	110.71
	3766796	74714	FISHER SCIENTIFIC	60407073-426400	pH 7.00 BUFFER, CALIBRATION GA	362.18
	3575270	74714	FISHER SCIENTIFIC	60407073-426400	pH 7.00 BUFFER, CALIBRATION GA	126.29
	3575270	74714	FISHER SCIENTIFIC	60407073-426900	pH 7.00 BUFFER, CALIBRATION GA	49.20
					FISHER SCIENTIFIC Total:	648.38
1728	27883	76537	FMG INC.	60400833-422300	16-2353 TRUNK SEWER MASTER PLA	7,593.70
					FMG INC. Total:	7,593.70
1744	353226	76400	FORWARD DISTRIBUTING	10100301-426900	SUPPLIES	11.30
	353245	76863	FORWARD DISTRIBUTING	10100301-425100	STOCK PARTS FOR REPAIR OF UNIT	80.25
					FORWARD DISTRIBUTING Total:	91.55
1795	I1082062	75990	FRONTIER AUTO GLASS LLC	10100201-425100	GLASS REPAIR SPEED TRAILER	121.90
	I1082052	76305	FRONTIER AUTO GLASS LLC	10102021-425100	LEFT SIDE MIRROR - MED 12	20.00
	I1082088	76382	FRONTIER AUTO GLASS LLC	61207101-425100	REAR WINDOW	324.16
					FRONTIER AUTO GLASS LLC Total:	466.06
1797	163646	76808	FRONTIER PRECISION INC	10100108-425300	REPAIR EQUIPMENT	911.10
	163488	76807	FRONTIER PRECISION INC	10100108-426900	MISC SUPPLIES	130.42
					FRONTIER PRECISION INC Total:	1,041.52
1799	07/21/17	75661	FRONTIER WATER SERVICE	60407072-428400	WATER: 7/20/2017, 7/21/2017	78.00
	07/25/17	76529	FRONTIER WATER SERVICE	60407072-428400	WATER: 7/25/2017, 7/28/2017	78.00
	07/28/17	76529	FRONTIER WATER SERVICE	60407072-428400	WATER: 7/25/2017, 7/28/2017	78.00
	07/28/2017	76529	FRONTIER WATER SERVICE	60407072-428400	WATER: 7/25/2017, 7/28/2017	78.00
	07/20/17	75661	FRONTIER WATER SERVICE	60407072-428400	WATER: 7/20/2017, 7/21/2017	103.00
					FRONTIER WATER SERVICE Total:	415.00
1820	00161766	76377	G&H DISTRIBUTING INC.	61507103-425100	FITTINGS	133.88

1820	00161909	76388	G&H DISTRIBUTING INC.	10100301-426400	SAFETY GLASSES	29.84
	00161564	76112	G&H DISTRIBUTING INC.	61507102-425300	SHANK AND CLAMP	546.21
	00161413	76116	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY VESTS AND FASTENE	159.76
	00161413	76116	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VESTS AND FASTENE	27.52
	00162098	76685	G&H DISTRIBUTING INC.	61507103-425300	CAGE WHEELS	80.66
	00161963	76393	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	83.66
	00161664	75634	G&H DISTRIBUTING INC.	60407072-425300	HOSES, CLAMPS	848.54
	00162167	77015	G&H DISTRIBUTING INC.	10100607-426900	MISC. PARTS - MOWER SHOP	261.04
	00162288	77152	G&H DISTRIBUTING INC.	60207012-426300	SAFETY VEST	9.18
	00162231	76956	G&H DISTRIBUTING INC.	60407071-425300	1" MALE PIPE-1" FEM. PIPE SWIV	5.15
	00161989	76535	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	15.81
	00161990	76665	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING FLAG	158.08
	00161964	76664	G&H DISTRIBUTING INC.	60207012-426900	BLUE/RED MARKING PAINT	211.34
	00161782	76868	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES	67.65
	00162160	76753	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR EASEMENT MACHINE, W8	35.28
	00162123	76747	G&H DISTRIBUTING INC.	60907401-425300	HOSE FOR REPAIR ON W889	13.98
				G&H DISTRIBUTING INC. Total:	2,687.58	
1866	18088	77162	GENERAL TRAFFIC CONTROLS	10100205-426900	5-section backplates	817.25
	18067	76435	GENERAL TRAFFIC CONTROLS	10100205-426900	visors & Red signal sections	2,287.12
					GENERAL TRAFFIC CONTROLS Total:	3,104.37
7019	42327	76297	GIRTON ADAMS COMPANY	60407072-425300	SECONDARY BUILDING: AUTO FLOW	237.02
					GIRTON ADAMS COMPANY Total:	237.02
1922	272060048	76401	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S020	6.16
	272010049	76079	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W348	381.80
	271990005	75983	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	LNG STR AND STR CLNR	69.89

1922	272190037	77146	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-426500	WORK LIGHT TO PUT IN W852, VAC	58.00
	272020066	77131	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	13.12
	272140005	77131	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	59.40
	272140049	77131	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	5.48
	272060038	77131	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	42.79
	272160029	77131	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-426900	UNITS	18.96
	272020038	76493	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	CLEVIS	104.63
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	760.23
1924	170710342	76827	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	184.50
	320417	76474	GOLDEN WEST TECHNOLOGIES INC	10120100-422500	ADD PHONE EXTENSION	125.00
	170610299	77181	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Phone Bill	1,072.50
	319240	76984	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	319061	76085	GOLDEN WEST TECHNOLOGIES INC	10100616-425300	LABOR TELEPHONE	250.00
	320043	75959	GOLDEN WEST TECHNOLOGIES INC	10120115-422500	MOVE PHONE LINE	250.00
					GOLDEN WEST TECHNOLOGIES INC Total:	2,082.00
1979	1-503054	76029	GREAT WESTERN TIRE INC.	10102021-425300	REPAIR MOWE TIRE - ST 1	14.66
	1-503054	76029	GREAT WESTERN TIRE INC.	61800891-425300	REPAIR MOWE TIRE - ST 1	6.29
	1-504261	76090	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	68.00
	1-504125	76089	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	66.00
	1-504391	76087	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	28.00
	1-504790	76218	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR #75	56.00
	1-504963	76996	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & LABOR	102.00

1979	1-504963	76996	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & LABOR	499.90
	1-GS505430	77264	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E203	621.40
	1-505127	76766	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #08	24.95
	1-503522	76828	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	282.55
					GREAT WESTERN TIRE INC. Total:	1,769.75
2000	5828	75904	GRIMM'S PUMP SERVICE INC	10100607-425300	MOTOR - SHOP AIR COMP.	763.00
					GRIMM'S PUMP SERVICE INC Total:	763.00
2104	2352477	76219	HARDWARE HANK	10100607-426500	TAPE MEASURE	20.69
	2351577	75905	HARDWARE HANK	10100607-426900	CAUTION TAPE	17.08
	2354273	75905	HARDWARE HANK	10100607-426500	CAUTION TAPE	89.99
	2351505	75905	HARDWARE HANK	10100607-426500	CAUTION TAPE	29.85
	2358860	77016	HARDWARE HANK	10100607-426900	MISC. PARTS - STRIDER BOX	7.40
	2358372	77106	HARDWARE HANK	60207011-426900	FLAG MVWTP	24.29
	2356054	76634	HARDWARE HANK	61800893-426900	GROUNDING CONNECTOR - MED 3	8.09
	2354236	76767	HARDWARE HANK	10100607-426900	HOSE WASHER, DRILL BIT	3.13
	2356021	76767	HARDWARE HANK	10100607-426900	HOSE WASHER, DRILL BIT	9.89
					HARDWARE HANK Total:	210.41
7926	17-071417	75181	HARNEY BUSINESS GROUP	10100111-422500	HR Staff Training	450.00
					HARNEY BUSINESS GROUP Total:	450.00
2132	T63089	76768	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	20.00
	T63171	76768	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	15.98
	T63173CM		HARVEYS LOCK SHOP INC	10100607-426900	CR RTN MDB	(7.09)
	T63105	76043	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	60.00
				HARVEYS LOCK SHOP INC Total:	88.89	
2149	4119846	76570	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,940.54
	4119845	76569	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,633.44
	4123407	76703	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 9), HYDROFLUOSILICIC	6,693.66
	4124181	76933	HAWKINS CHEMICAL INC	60207011-426400	AZONE 46,700 LBS 072617	7,173.93

2149					HAWKINS CHEMICAL INC Total:	17,441.57
2158	H541618	77017	HD SUPPLY WATERWORKS LTD	10100607-425500	SEWER CLEAN OUT PARTS	47.23
	H362468	76704	HD SUPPLY WATERWORKS LTD	60207014-426900	MXU BACKS 20)	120.00
	H524544	76705	HD SUPPLY WATERWORKS LTD	60207014-426900	GATE VALVE 2)	63.00
	H530107	76705	HD SUPPLY WATERWORKS LTD	60207014-426900	GATE VALVE 2)	126.00
	H422526	73995	HD SUPPLY WATERWORKS LTD	60207012-425500	18" HYMAX CPLG	2,291.50
	H538815	76370	HD SUPPLY WATERWORKS LTD	10100304-426900	Connecting bands	36.94
					HD SUPPLY WATERWORKS LTD Total:	2,684.67
7686	251	75824	HEALTHSOURCE OF SPEARFISH	79200967-422500	Safety Presentations - June 15	750.00
					HEALTHSOURCE OF SPEARFISH Total:	750.00
2168	392042-0	76617	HEARTLAND PAPER CO	60207012-426400	MULTIFOLD PAPER TOWELS FOR SHO	25.44
	392042-0	76617	HEARTLAND PAPER CO	60407071-426400	MULTIFOLD PAPER TOWELS FOR SHO	15.26
	392042-0	76617	HEARTLAND PAPER CO	60907401-426400	MULTIFOLD PAPER TOWELS FOR SHO	10.18
					HEARTLAND PAPER CO Total:	50.88
2191	0860333-IN	76623	HEIMAN FIRE EQUIPMENT INC	10102025-425100	GUZZLER SERVICE KIT - BRUSH 5	25.68
	0860390-IN	76949	HEIMAN FIRE EQUIPMENT INC	10102027-425100	MOUNTING PLATES, BRACKET & HOL	311.45
	0860242-IN	76310	HEIMAN FIRE EQUIPMENT INC	10102024-425100	TFT NOZZEL REPAIR - E4	119.70
	0855536-IN	76067	HEIMAN FIRE EQUIPMENT INC	60207012-426500	FLUSHING DIFFUSER	228.40
					HEIMAN FIRE EQUIPMENT INC Total:	685.23
2200	08/01/17		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	5,000.00
					HELP! LINE CENTER INC Total:	5,000.00
7104	19169	75868	HENNEN EQUIPMENT INC	61507102-425300	CONTACTOR	131.19
	19131	76109	HENNEN EQUIPMENT INC	61507103-425300	RUBBER BUMPER	136.67
					HENNEN EQUIPMENT INC Total:	267.86
2207	43825566	76941	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES & NON- DISPOSAB	358.50

2207	43825566	76941	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	880.08
	43483629	76326	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	47.72
	43472222	76325	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	184.86
	43111258	75997	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	308.40
	43111258	75997	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	587.04
					HENRY SCHEIN INC Total:	2,366.60
2262	980283	76593	HILLS MATERIALS CO	10100301-425400	ASPHALT	45.68
	973095	76080	HILLS MATERIALS CO	60407071-425500	1" ROADSTONE FOR REPAIR ON LIN	78.08
	2357 1F	74212	HILLS MATERIALS CO	60200934-438100	16-2357 TATANK ROAD WATER MAIN	73,032.96
	973165A	76621	HILLS MATERIALS CO	60207012-425400	919 ST PAT/900 BLK OF ST PAT	831.61
	868830	76620	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN	614.56
	978429	76733	HILLS MATERIALS CO	60207012-425400	9TH/ST PAT	215.25
	978429A	76482	HILLS MATERIALS CO	10100301-425400	ASPHALT	473.55
	980283A	76732	HILLS MATERIALS CO	60207012-425400	900 BLK OF ST PAT	861.53
	975648	76725	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	76.95
	985511A	77172	HILLS MATERIALS CO	60207012-425400	905 SAINT PAT	324.45
	980288A	76769	HILLS MATERIALS CO	50508912-437200	CONCRETE - PARKS/PLAYGOUND IMP	153.01
	978434	76769	HILLS MATERIALS CO	50508912-437200	CONCRETE - PARKS/PLAYGOUND IMP	232.87
	977135	76769	HILLS MATERIALS CO	50508912-437200	CONCRETE - PARKS/PLAYGOUND IMP	126.50
	980288	76744	HILLS MATERIALS CO	60907401-425500	ROADSTONE FOR E. CHICAGO DRAIN	79.95
	973165	76050	HILLS MATERIALS CO	10100301-425400	ASPHALT	55.13
	978782	76483	HILLS MATERIALS CO	10100301-425400	EMULSION	49.50
	985679	76974	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,259.49
	985688	76975	HILLS MATERIALS CO	10100301-425400	EMULSION	18.00
986062	76977	HILLS MATERIALS CO	10100301-425400	ASPHALT	575.93	

2262	987227	77124	HILLS MATERIALS CO	60207012-425400	900 BLK OF ST PAT	525.00
	985511	76976	HILLS MATERIALS CO	10100301-425400	ASPHALT	525.01
	976777	75638	HILLS MATERIALS CO	10100301-425400	ASPHALT	79.80
	1473 4	76461	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA ST RECONSTRUCT	120,423.47
	1473 4	76461	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA ST RECONSTRUCT	100,854.43
	1473 4	76461	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA ST RECONSTRUCT	10,467.01
	977287	76410	HILLS MATERIALS CO	10100301-425400	ASPHALT	5,954.07
	975679	76410	HILLS MATERIALS CO	10100301-425400	ASPHALT	5,307.78
	977441	76408	HILLS MATERIALS CO	10100301-425400	EMULSION	49.50
	975658	76408	HILLS MATERIALS CO	10100301-425400	EMULSION	49.50
				HILLS MATERIALS CO Total:	323,340.57	
5925	301_01081732	76799	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,066.50
					HOLIDAY COMPANIES Total:	1,066.50
2305	1066	76989	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	400.00
					HOLSWORTH & SON INC., G.J Total:	400.00
7647	91328-7	76679	HOMESLICE MEDIA GROUP	61507102-422900	JULY ADVERTISING	400.00
	91324-7	76679	HOMESLICE MEDIA GROUP	61507102-422900	JULY ADVERTISING	400.00
	91327-7	76679	HOMESLICE MEDIA GROUP	61507102-422900	JULY ADVERTISING	400.00
	91322-7	76679	HOMESLICE MEDIA GROUP	61507102-422900	JULY ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
2409	2990492	77012	INDOFF INC	10100108-426100	OFFICE SUPPLIES	133.00
	2988334	76516	INDOFF INC	10100711-426100	OFFICE SUPPLIES - TAB, SHARPIE	44.32
	2990469	75757	INDOFF INC	60407073-426900	INK CARTRIDGES	180.95
	2990470	76367	INDOFF INC	60207012-426100	OFFICE SUPPLIES	16.64
	2990470	76367	INDOFF INC	60407071-426100	OFFICE SUPPLIES	32.38
	2990470	76367	INDOFF INC	60907401-426100	OFFICE SUPPLIES	22.24
	2984352	75842	INDOFF INC	61000870-426100	OFFICE SUPPLIES	11.50
	2984353	75842	INDOFF INC	10100618-426100	OFFICE SUPPLIES	83.98

2409					INDOFF INC Total:	525.01
2427	05403AM-2017	76793	INNOVYZE INC	60207012-422500	INNOVYZE SOFTWARE RENEWAL	3,750.00
	05403AM-2017	76793	INNOVYZE INC	60407071-422500	INNOVYZE SOFTWARE RENEWAL	3,000.00
					INNOVYZE INC Total:	6,750.00
2443	338710 07/27/17	77070	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	190100200920 9	76409	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES, 1.55V	5.00
	771971	76811	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	677.70
					INTERSTATE BATTERIES INC Total:	682.70
2470	44934	76542	J & D PRECAST INC	60407071-425500	MANHOLE RING & SEALER FOR REPA	365.00
					J & D PRECAST INC Total:	365.00
2472	2362 1	76459	J & J ASPHALT CO	50508910-437000	17-2362 PAVEMENT REHAB E MADIS	23,044.56
					J & J ASPHALT CO Total:	23,044.56
1183	07/18-21/17	76319	JASON CULBERSON	61800890-427000	PER DIEM; J. CULBERSON	396.65
					JASON CULBERSON Total:	396.65
3997	07/22-23/17	76646	JASON REITZ	61800890-427000	PER DIEM : REITZ	44.00
					JASON REITZ Total:	44.00
6238	406	76930	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	200.00
	407	76930	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	2,250.00
					JEFF THAYER Total:	2,450.00
2850	07/20-21/17	75511	JEFFREY LARUS	10100204-427000	REIMBURSEMENT OF TRAVEL COSTS	133.68
					JEFFREY LARUS Total:	133.68
8910	07/28/17	76631	JENIFER TRUAX	10100202-426100	REIMBURSEMENT FOR FLASH DRIVE	19.14
					JENIFER TRUAX Total:	19.14

2512	SJ97260	77132	JENNER EQUIPMENT CO	10100305-426900	SHOP	46.80
	SJ97133	76801	JENNER EQUIPMENT CO	60907401-425300	BEARING & MIRROR FOR W883, BOB	70.73
					JENNER EQUIPMENT CO Total:	117.53
9840	3717401003	76718	JESS KARIM	10500115-453000	CITY ONLY 4021 PENROSE PLACE H	550.00
					JESS KARIM Total:	550.00
3105	07/14/17	76034	JIMMY MASSEY	61800890-427000	PER DIEM - MASSEY	45.00
					JIMMY MASSEY Total:	45.00
3710	07/24-25/17	76353	JOHN POTTER	10400112-427000	PER DIEM FOR CHILSON FIRE	80.00
					JOHN POTTER Total:	80.00
2546	6637	76603	JOHNNY SUNDBY PHOTOGRAPHY	10101010-422500	BUSINESS PORTRAIT - BECKY DRUR	69.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	69.00
2553	1103975-00	76831	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	2 STATION 9V DC CLOCK	108.55
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	108.55
2554	165375	77133	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.38
	163167	77133	JOHNSON MACHINE INC.	10100301-425100	UNITS	8.96
	163842	77133	JOHNSON MACHINE INC.	10100302-425100	UNITS	9.65
	164722	77133	JOHNSON MACHINE INC.	10100301-425100	UNITS	11.32
	165296	77133	JOHNSON MACHINE INC.	10100301-425100	UNITS	19.19
	155986	76027	JOHNSON MACHINE INC.	10100202-426900	SILICONE - SHOP SUPPLY	8.39
	155986	76027	JOHNSON MACHINE INC.	61800890-426900	SILICONE - SHOP SUPPLY	3.59
	160218	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	21.41
	156409	76026	JOHNSON MACHINE INC.	10100202-425100	SPRAK PLUG - FORKLIFT	4.14
	156409	76026	JOHNSON MACHINE INC.	61800890-425100	SPRAK PLUG - FORKLIFT	1.78
	155983	76014	JOHNSON MACHINE INC.	61808901-425100	TERMINAL & OIL FILTER - MOBILE	6.47
	158082	76021	JOHNSON MACHINE INC.	61800891-425100	OIL AND AIR FILTER - MED 1	12.26
	158080	76020	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED 12	3.87

2554	159514	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.71
	160664	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	61.40
	159430	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	2.98
	710912	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	128.40
	159538	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.99
	159476	75965	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.99
	161094	76316	JOHNSON MACHINE INC.	61800896-425100	OIL AND AIR FILTERS - M 6	39.57
	712652	76351	JOHNSON MACHINE INC.	61800893-425100	SUPPORT - M 3	51.94
	712597	76350	JOHNSON MACHINE INC.	10102023-425100	OIL - BRUSH 3	14.40
	160969	76302	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER - UNIT 2124	11.86
	159976	76306	JOHNSON MACHINE INC.	10102027-425100	OIL AND AIR FILTER - UNIT B7	48.08
	712650	76349	JOHNSON MACHINE INC.	10102023-426900	EAR PLUGS - ST 3	3.77
	712650	76349	JOHNSON MACHINE INC.	61800893-426900	EAR PLUGS - ST 3	1.61
	712547	76220	JOHNSON MACHINE INC.	10100607-425300	BATTERY #16	95.30
	711562	75890	JOHNSON MACHINE INC.	10100607-425100	REAR BRAKE REPAIRS #16	18.13
	160590	76063	JOHNSON MACHINE INC.	60207012-425100	W348	9.48
	159529	76062	JOHNSON MACHINE INC.	60207012-425100	W348	62.12
	159790	76061	JOHNSON MACHINE INC.	60207012-425100	W348	13.21
	159790	76061	JOHNSON MACHINE INC.	60207012-426200	W348	11.97
	160704	76317	JOHNSON MACHINE INC.	61800897-425100	OIL AND AIR FILTERS - M 7	39.57
	161640	76402	JOHNSON MACHINE INC.	10100301-425100	UNIT 20 & SHOP	46.88
	161619	76402	JOHNSON MACHINE INC.	10100301-425100	UNIT 20 & SHOP	46.88
	162350	76402	JOHNSON MACHINE INC.	10100305-426900	UNIT 20 & SHOP	12.16
	161155	76402	JOHNSON MACHINE INC.	10100301-426900	UNIT 20 & SHOP	27.98
	161674		JOHNSON MACHINE INC.	10100301-425100	CR WARRANTY	(46.88)
	712740	76230	JOHNSON MACHINE INC.	10100607-425300	BRAKE LIGHT #31	4.29
	162268	76706	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, OIL W345	46.68
	714113	76829	JOHNSON MACHINE INC.	10100607-425100	BRAKE REPAIR #10	116.56
	713930	76829	JOHNSON MACHINE INC.	10100607-425100	BRAKE REPAIR #10	20.12
	713741	76829	JOHNSON MACHINE INC.	10100607-425300	BRAKE REPAIR #10	11.90

2554	713343	76770	JOHNSON MACHINE INC.	10100607-425100	HALOGEN CAPSULE #536	7.09
	713419	76770	JOHNSON MACHINE INC.	10100607-426900	HALOGEN CAPSULE #536	11.90
	162345	77107	JOHNSON MACHINE INC.	60207014-425100	OIL 2) W345	5.98
	159397	76869	JOHNSON MACHINE INC.	10100301-425300	UNITS	36.47
	163749	76869	JOHNSON MACHINE INC.	10100301-425300	UNITS	13.39
	162003	76666	JOHNSON MACHINE INC.	60207012-425300	W348	7.47
	161984	76496	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 162	8.07
	161893	76667	JOHNSON MACHINE INC.	60207012-425300	W348	28.99
	163100	77133	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.65
	163985	77133	JOHNSON MACHINE INC.	10100301-425100	UNITS	23.98
	164128	77142	JOHNSON MACHINE INC.	60207014-425100	OIL W324	20.16
	165458	77133	JOHNSON MACHINE INC.	10100305-425100	UNITS	29.13
	163151	77142	JOHNSON MACHINE INC.	60207014-425100	OIL W324	23.92
	164714	76943	JOHNSON MACHINE INC.	61800891-425100	HEADLIGHT - M11	14.76
				JOHNSON MACHINE INC. Total:	1,318.42	
2583	76819	76812	JOLLY LANE GREENHOUSE	61300664-426900	PLANTS	389.46
	76922	76993	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
				JOLLY LANE GREENHOUSE Total:	464.46	
848	07/22/17	76609	JON BUXTON	61800890-427000	PER DIEM; BUXTON	64.00
					JON BUXTON Total:	64.00
2826	07/17-26/17	76614	JOSH LANGE	10400112-427000	PER DIEM FOR WANBLEE TIMBER FI	225.00
					JOSH LANGE Total:	225.00
3094	3716104013	76361	JULIE MARTIN	10500115-453000	CITY SHARE 4823 CLIFF DR HAZAR	1,500.00
	3716104013A	76360	JULIE MARTIN	10500115-453000	STATE SHARE 4823 CLIFF DR HAZA	3,825.00
					JULIE MARTIN Total:	5,325.00
9052	07/25/17	76055	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT FOR SEMINAR	14.00
					KELLE WOLF Total:	14.00

8958	07/26/17	76271	KELLY BRENNAN	10100706-427000	MILAGE FOR MEADE CO COMISSION	13.94
					KELLY BRENNAN Total:	13.94
9827	16-11830 09/15/16	76655	KELLY PETERSON	61808900-453000	AMB REFUND CALL # 16-11830	1.06
					KELLY PETERSON Total:	1.06
2679	12212627	76922	KIEFFER SANITATION INC	61300604-422500	AUG GARBAGE SERVICE	213.00
	12203290	76992	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	107.46
					KIEFFER SANITATION INC Total:	320.46
2682	5742532	76771	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	294.50
	5742293	76375	KIMBALL MIDWEST	61507103-425300	BRAKE CLEAN	230.12
					KIMBALL MIDWEST Total:	524.62
2719	909332	76973	KNECHT HOME CENTER	10100607-426600	BOLTS	16.99
	909332	76973	KNECHT HOME CENTER	10100607-426900	BOLTS	1.70
	893917	76944	KNECHT HOME CENTER	10102021-426900	CARPET CLEANER RENTAL & MOUSE	25.61
	893917	76944	KNECHT HOME CENTER	61800891-426900	CARPET CLEANER RENTAL & MOUSE	10.97
	912067	77028	KNECHT HOME CENTER	10100860-426900	CADDY PLANT, LAWN FENCE	138.96
	890334	76630	KNECHT HOME CENTER	10102021-426400	BULBS - ST 1	44.33
	890334	76630	KNECHT HOME CENTER	61800891-426400	BULBS - ST 1	19.00
	886973	76633	KNECHT HOME CENTER	10102026-426900	TEXTURE SPRAY, UTITLITY KNIFE	42.02
	886973	76633	KNECHT HOME CENTER	61800896-426900	TEXTURE SPRAY, UTITLITY KNIFE	18.01
	907070	76830	KNECHT HOME CENTER	10100607-426900	SILICONE, BRONZE STAR SCREWS -	317.90
	871615	76348	KNECHT HOME CENTER	10100202-426500	EXT. CORD, SCREW & NUT DRIVER,	99.72
	880211	76365	KNECHT HOME CENTER	10102021-426500	DRILL BIT & SCREWS - ST 1	15.37
	880211	76365	KNECHT HOME CENTER	61800891-426500	DRILL BIT & SCREWS - ST 1	6.58
	873626	76568	KNECHT HOME CENTER	10100612-425300	EYE BOLT	6.23
	878944	76231	KNECHT HOME CENTER	10100607-426500	TORCH KIT PRO #61	57.59

2719	66854		KNECHT HOME CENTER	10102026-426900	CR RTN TEXTURE SPRAY	(10.07)
	66854		KNECHT HOME CENTER	61800896-426900	CR RTN TEXTURE SPRAY	(4.32)
	897392	76503	KNECHT HOME CENTER	10100201-426100	TRASH BAGS	27.96
	898690	76772	KNECHT HOME CENTER	10100607-426500	BLADE CUTOFF, CHUCK KEY HOLER,	109.59
	884574	76772	KNECHT HOME CENTER	10100607-426900	BLADE CUTOFF, CHUCK KEY HOLER,	59.09
	888040	76772	KNECHT HOME CENTER	10100607-426900	BLADE CUTOFF, CHUCK KEY HOLER,	29.94
	906236	76830	KNECHT HOME CENTER	10100607-426900	SILICONE, BRONZE STAR SCREWS -	36.82
				KNECHT HOME CENTER Total:	1,069.99	
2756	13325454	76009	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,102.67
	13375048	76637	KREISER'S INC	61800890-429700	EMS DISPOSABLES	4.20
	13375085	76636	KREISER'S INC	61800890-429700	EMS DISPOSABLES	16.80
	13371162	76638	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,676.99
					KREISER'S INC Total:	6,800.66
2772	24685	76925	KT CONNECTIONS INC	61300604-422500	AUG MUSIC SERVICE	35.00
	24310	73276	KT CONNECTIONS INC	10100618-429500	COMPUTERS	8,768.00
					KT CONNECTIONS INC Total:	8,803.00
9271	07/13/17	76013	KYLE STEEN	61800890-427000	PER DIEM; STEEN	35.00
					KYLE STEEN Total:	35.00
2787	0264666-IN	76914	L-3 COMMUNICATIONS CORPORATION	10100201-425100	BODY MIC BATT	135.50
					L-3 COMMUNICATIONS CORPORATION Total:	135.50
2865	07/26/17 MEDINA	76602	LEADERSHIP RAPID CITY	10120111-429200	LEADERSHIP RAPID CITY MEMBERS	600.00
					LEADERSHIP RAPID CITY Total:	600.00
1337	07/17-26/17	76615	LEVI DENTON	10400112-427000	PER DIEM FOR WANBLEE TIMBER FI	225.00
					LEVI DENTON Total:	225.00
6816	144132	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	49.76
	144011	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	61.68

6816	144088	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	92.00
	RMCB297815	75960	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	1,105.00
	143776	75960	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	183.20
	143871	75960	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	103.20
	17CR018	76913	LIBERTY SUPERSTORES	10100201-436000	2017 DODGE CHARGER	27,620.00
	144298	77143	LIBERTY SUPERSTORES	60207014-425100	AA FILTER W324	39.36
	144234	77143	LIBERTY SUPERSTORES	60207014-425100	AA FILTER W324	8.36
	143966	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.40
	143639	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	118.40
	144094	76498	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	104.60
	CM143639		LIBERTY SUPERSTORES	10100201-425100	CR RTN AD HOSE HEAT	(118.40)
	143735	75964	LIBERTY SUPERSTORES	10100201-425100	HEATER HOSE UNIT 153	51.80
	143821	75960	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	79.80
					LIBERTY SUPERSTORES Total:	29,576.16
2935	08/31/17		LIFEWAYS INC	10100621-460900	AUG17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	80277	75906	LIGHTING MAINTENANCE CO	10100607-425700	LIGHTS - CLP	50.00
	80373	76434	LIGHTING MAINTENANCE CO	10100304-422500	July 2017 - Maintenance Contra	4,250.40
	80490	77161	LIGHTING MAINTENANCE CO	10100304-426900	400-watt lamps	104.15
					LIGHTING MAINTENANCE CO Total:	4,404.55
9832	17-02162 02/15/17	76659	LINDA GRAHAM	61808900-453000	AMB REFUND CALL # 17-02162	157.32
					LINDA GRAHAM Total:	157.32
2951	2316 5	76561	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	15,416.76
	2316 5	76561	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	122,663.35
	2316 5	76561	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	37,819.07
	2316 5	76561	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	36,242.38

2951	2316 5	76561	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	44,666.22
					LIND-EXCO INC Total:	256,807.78
3004	909223	75891	LOWE'S	10100607-426500	20V BATTERY	47.49
	909836	76745	LOWE'S	60407072-425300	MAINT SHOP	7.78
	909836	76745	LOWE'S	60407072-425700	MAINT SHOP	83.62
	910530	76544	LOWE'S	10100612-425300	SS QUICK LINK	8.13
					LOWE'S Total:	147.02
8945	1351	76337	LOYAL PLUMBING	10102025-425200	REPLACED WATER HEATER - ST5	737.18
	1351	76337	LOYAL PLUMBING	61800895-425200	REPLACED WATER HEATER - ST5	315.94
	1315	75996	LOYAL PLUMBING	10102025-425200	INSTALL SHOWER BOX - ST 5	222.89
	1315	75996	LOYAL PLUMBING	61800895-425200	INSTALL SHOWER BOX - ST 5	95.52
					LOYAL PLUMBING Total:	1,371.53
3022	08/01/17		LUTHERAN SOCIAL SERVICES	10100621-612200	2017 LUTHERAN SOCIAL SERVICES	1,250.00
					LUTHERAN SOCIAL SERVICES Total:	1,250.00
3036	IN-332298	76225	M G OIL CO	10100607-426200	HYD OIL - STUMP GRINDER	69.39
	IN-332284	76221	M G OIL CO	10100607-426200	FUEL	763.79
	IN-331796	76070	M G OIL CO	60207012-426200	W348	519.49
	IN-331817	76071	M G OIL CO	60207012-426200	W348	87.94
	IN-333700	77135	M G OIL CO	10100301-426400	BULK WASHER FLUID	91.85
	IN-331353	76072	M G OIL CO	60207012-426200	W348	178.22
	IN-332285	76425	M G OIL CO	61300664-426200	GASOLINE	459.29
	IN-331959	76425	M G OIL CO	61300664-426200	GASOLINE	895.87
	IN-331959	76425	M G OIL CO	61400665-426200	GASOLINE	298.63
	IN-332287	76358	M G OIL CO	60407072-426200	GASOLINE UNLEADED & PREMIUM, D	2,061.10
	IN-333023	76833	M G OIL CO	10100607-426200	ULTRA LS DYED #2	378.50
	IN-332945	76955	M G OIL CO	60407071-426200	OIL FOR W852, VACTOR	62.99

3036					M G OIL CO Total:	5,867.06
8899	P00438	76948	MACQUEEN EMERGENCY GROUP	10102024-425100	FUEL TANKS - E 4	759.25
					MACQUEEN EMERGENCY GROUP Total:	759.25
3063	2346 2	76455	MAINLINE CONTRACTING	60200933-438100	16-2346 EAST ST JAMES WATER MA	101,320.04
	2197 1	76465	MAINLINE CONTRACTING	60200934-438100	14-2197 ERCWSE WATER EXPANSION	401,762.68
	2196 6	76464	MAINLINE CONTRACTING	60200934-438100	14-2196 ERCWSE WATER RECLAMATI	25,984.73
					MAINLINE CONTRACTING Total:	529,067.45
3084	INV4453806	75728	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	171.75
	INV4453807	75738	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	187.04
	20971348	75881	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENT	689.61
	20998123	76028	MARCO TECHNOLOGIES INC	10100202-425300	COPIER MAINTENANCE - JUNE & JU	1,508.28
	20998123	76028	MARCO TECHNOLOGIES INC	61800890-425300	COPIER MAINTENANCE - JUNE & JU	646.40
	INV4478161	76815	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	INV4478162	76923	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	63.84
	INV4478162	76923	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	63.84
	INV4478162	76923	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	63.84
	21077784	77078	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENT	229.87
					MARCO TECHNOLOGIES INC Total:	3,841.97
3810	07/28-29/17	76651	MARK RADERSCHADT	61800890-427000	PER DIEM; RADERSCHADT	46.00
					MARK RADERSCHADT Total:	46.00
9070	16-12893 10/09/16	76654	MARY L BIESMAN	61808900-453000	AMB REFUND CALL # 16-12893	90.63
					MARY L BIESMAN Total:	90.63
9558	2510	77009	MASTERS CUSTOM DESIGN EMBROIDERY	10100618-422500	PROF SERVICES	12.00

9558					MASTERS CUSTOM DESIGN EMBROIDERY Total:	12.00
3115	15801124	76099	MATHESON TRI-GAS INC	61507103-426300	STOCK SAFETY GLOVES	41.44
	51202061	76848	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 073117	32.55
	51202063	76848	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 073117	32.55
	51202060	76832	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, NITROGEN, OXYG	65.10
	15819122	76707	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 072117	57.86
	15842622	76509	MATHESON TRI-GAS INC	61507103-426300	STOCK BODY COOLERS	15.00
					MATHESON TRI-GAS INC Total:	244.50
2684	07/21-25/17	76086	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 21-25, 2017 CONTRACT	4,452.98
	07/26-31/17	76579	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 26-31, 2017 CONTRACT	2,850.25
	9092	76605	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG MANAGEMENT CONTRACT	3,500.00
	08/01-05/17	76957	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 1-5, 2017 CONTRACT	2,119.90
					MATT KIMBALL'S GOLF SHOP Total:	12,923.13
9824	07/27/17	76530	MATTHEW KUTZ	61507103-426300	REIMBURSEMENT FOR BOOTS	149.99
					MATTHEW KUTZ Total:	149.99
3152	S012139565.0 01	76613	MCDONALD SUPPLY	60207012-426500	HOLE SAWS	20.00
					MCDONALD SUPPLY Total:	20.00
3164	15046803	76499	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	16052507	76473	MCKIE FORD INC	10100201-425100	CAR PARTS	353.22
	15046148	76473	MCKIE FORD INC	10100201-425100	CAR PARTS	88.95
	15046912	76499	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15046802	76499	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15047287	77134	MCKIE FORD INC	10100301-425100	UNIT S009	16.47
	15047265	77134	MCKIE FORD INC	10100301-425100	UNIT S009	121.92
	15047288		MCKIE FORD INC	10100301-425100	CR RTN OIL-AUTOMATIC TRAN	(5.49)
	15046638	75967	MCKIE FORD INC	10100201-425100	CAR PARTS	27.45

3164	15046684		MCKIE FORD INC	10100201-425100	CR CORE CHARGE	(50.00)
	15046575	75967	MCKIE FORD INC	10100201-425100	CAR PARTS	71.70
	15046592	75967	MCKIE FORD INC	10100201-425100	CAR PARTS	101.29
	15046542	75967	MCKIE FORD INC	10100201-425100	CAR PARTS	437.86
	15046573	75967	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
					MCKIE FORD INC Total:	1,433.53
9821	21124	75825	MED PAK DIVISION	10120100-426100	LONG SCREW CAP CONTAINERS	668.91
					MED PAK DIVISION Total:	668.91
9836	16-13484 10/21/16	76663	MEDIC RECOVERY SERVICE	61808900-453000	AMB REFUND CALL # 16-13484	54.04
					MEDIC RECOVERY SERVICE Total:	54.04
3191	66183	76796	MEDICAL WASTE TRANSPORT INC	10120100-422500	MEDICAL WASTE PICK UP	188.57
					MEDICAL WASTE TRANSPORT INC Total:	188.57
9830	14-00387 01/10/14	76657	MELODY BRUMBAUGH	61808900-453000	AMB REFUND CALL # 14-00387	21.00
					MELODY BRUMBAUGH Total:	21.00
3208	37588	77020	MENARDS	10100607-426900	TREATED WOOD	10.36
	37584		MENARDS	10100607-425200	CR RTN AC2 GREEN TREATED	(95.13)
	37438	76919	MENARDS	10100205-426900	50A Breaker Panels	124.95
	36024	75737	MENARDS	60407071-425700	SUPPLIES FOR ELECTRICAL BOX AT	8.32
	35990	75941	MENARDS	10100603-426900	STUD	54.82
	35520	75907	MENARDS	10100607-426900	SPR CLAMP, GORILLA TAPE	34.33
	35465	75892	MENARDS	10100607-425900	CONCRETE MIX	159.36
	37445	77020	MENARDS	10100607-425200	TREATED WOOD	815.40
	36994	76541	MENARDS	60407073-426900	SHOP VAC, SHOP VAC TOOLS & HOS	159.18
	36488	76398	MENARDS	60407073-426900	TRASH CAN, WATER JUG, SINK PIP	69.43
	35652	75653	MENARDS	60407072-426500	TOOLS: DRAIN FLUSHER	59.94

3208	35530	76528	MENARDS	60407072-425700	AB BLOWER CONTROLS	22.98
	35530	76528	MENARDS	60407072-426900	AB BLOWER CONTROLS	24.53
	36003	76299	MENARDS	60407072-425900	WEED EATER STRING	26.36
	36985	76532	MENARDS	60407072-425700	MAINT SHOP	109.88
	36589	76641	MENARDS	61800890-426900	EMS NON-DISPOSABLES	77.40
	37005	76773	MENARDS	10100607-425200	TREATED WOOD - ABOUREZK	479.69
	37187	76958	MENARDS	60407073-426900	STORAGE TOTES	19.96
				MENARDS Total:	2,161.76	
3225	00085		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	SEPT17 LIFE	5,857.84
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,857.84
9833	15-02459 02/23/15	76660	MICHELLE COFFIELD	61808900-453000	AMB REFUND CALL # 15-02459	54.61
					MICHELLE COFFIELD Total:	54.61
3243	91019	73475	MIDCONTINENT TESTING LABS INC	60407073-422500	3RD QTR 2017, DEWATERED BIOSOL	385.89
	91204	77176	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE 80), FLUORIDE 17), pH 4)	3,723.33
	90978	75840	MIDCONTINENT TESTING LABS INC	10100618-422500	PROF SERVICES	50.00
	90996	73476	MIDCONTINENT TESTING LABS INC	60407073-422500	JULY 2017, WELLS (19) NITRATE/	39.90
					MIDCONTINENT TESTING LABS INC Total:	4,199.12
3259	57252	77029	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE REPAIR	14.15
	57230	77029	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE REPAIR	23.96
					MIDWEST TIRE & MUFFLER INC Total:	38.11
3260	3763019-00	76774	MIDWEST TURF & IRRIGATION	10100607-425300	SENSOR	211.74
	3762599-00	76774	MIDWEST TURF & IRRIGATION	10100607-425300	SENSOR	607.38
	3761492-00	76426	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/PULLEY/BLADE/SWITCH/FR EIG	61.10
	3762189-00	76426	MIDWEST TURF & IRRIGATION	61300664-425500	BELT/PULLEY/BLADE/SWITCH/FR EIG	277.85

3260	3762101-00	76426	MIDWEST TURF & IRRIGATION	61300664-425500	BELT/PULLEY/BLADE/SWITCH/FR EIG	100.77
					MIDWEST TURF & IRRIGATION Total:	1,258.84
7980	IE02678	75893	MIDWEST UNDERGROUND	10100607-425300	LOPRO SERIES SPACER, ANGEL LOP	543.97
	IE02685	77021	MIDWEST UNDERGROUND	10100607-425300	PARTS - STUMP GRINDER #47	663.43
					MIDWEST UNDERGROUND Total:	1,207.40
3287	08/31/17		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,465.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,465.00
3291	789782	75894	MIRACLE RECREATION EQUIP	10100607-425900	BUBBLE - CLEAR POLYCARB	913.27
					MIRACLE RECREATION EQUIP Total:	913.27
5623	07/07-22/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	411.00
	07/08/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
	07/13-15/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	111.00
	07/18-19/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	31.00
	07/19-20/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	80.00
	07/21/17	76313	MITCHELL HOVE	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
					MITCHELL HOVE Total:	675.00
1059	07/18-21/17	76049	MONICA COLBY	10102030-427000	PER DIEM; COLBY	131.00
					MONICA COLBY Total:	131.00
3321	293756-21 08/01		MONTANA DAKOTA UTIL CO	77700914-428200		180.00
					MONTANA DAKOTA UTIL CO Total:	180.00

3395	08/31/17		MUSEUM ALLIANCE OF RC	10106064-460600	AUG17 JOURNEY MUSEUM	7,000.00
					MUSEUM ALLIANCE OF RC Total:	7,000.00
3397	597704	76100	MUTH ELECTRIC INC.	61507103-425700	RELAY	543.11
	597247	76101	MUTH ELECTRIC INC.	61507103-425700	BALER RPR	149.23
					MUTH ELECTRIC INC. Total:	692.34
3399	876198	70809	MVTL LABORATORIES INC	61507103-422500	JUNE 2017, BLEND COCOMPOST PAT	385.00
					MVTL LABORATORIES INC Total:	385.00
3424	11288	75991	NATIVE SUN NEWS	10100706-423000	DISPLAY ADS FOR THE JULY TFS	400.00
					NATIVE SUN NEWS Total:	400.00
1931	07/13/17	76008	NEILL GOODART	61800890-427000	PER DIEM - GOODART	35.00
	07/17/17	76018	NEILL GOODART	61800890-427000	PER DIEM; GOODART	35.00
					NEILL GOODART Total:	70.00
3467	020851	76798	NEUMILLER TRUCK & AUTO BODY	10100201-425100	PAINT UNIT 169	923.60
					NEUMILLER TRUCK & AUTO BODY Total:	923.60
3469	RP-040439	76466	NEVE'S UNIFORM INC	10102030-426300	PANTS - STADEL	47.95
	RP-040314	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	210.00
	RP-040324	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	89.95
	RP-040318	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	180.00
	RP-040461	75823	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	79.98
	RP-040377	74925	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VESTS	7,014.00
	RP-040391	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040479	76347	NEVE'S UNIFORM INC	10102021-426300	CLASS A UNIFORM- KEEFE	287.85
	RP-040475	76315	NEVE'S UNIFORM INC	61800890-426300	SHIRTS - B. LONG & J. CULBERSO	301.75
	RP-040320	76371	NEVE'S UNIFORM INC	61507103-426300	STOCK HI VIZ SHIRTS	949.75
	RP-040460	75823	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	229.85
	RP-040440	75823	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	179.90
	RP-040371	75970	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-040388	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	165.15

3469	RP-040389	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040387	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040392	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040390	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040381	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040383	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040385	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040384	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040375	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	165.15
	RP-040376	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040373	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040378	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040379	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	265.10
	RP-040380	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040374	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040382	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040366	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	265.10
	RP-040368	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040386	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040369	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040370	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040372	75970	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040393	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,161.24
	RP-040362	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040363	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	265.10
	RP-040364	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040367	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040365	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	1,201.19
	RP-040413	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	299.88
	RP-040398	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75

3469	RP-040397	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	265.10
	RP-040396	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	961.24
	RP-040394	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	334.05
	RP-040395	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	310.75
	RP-040471	76471	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	362.25
	RP-040436	76471	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	1,398.00
	RP-040497	76471	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	26.90
	RP-040513	76471	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	235.00
	RP-040401	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	99.95
	RP-040402	75969	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	99.95
	RP-040449	76476	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	64.99
	RP-040538	76797	NEVE'S UNIFORM INC	10100201-426300	OUTER CARRIER OTTO	235.00
	RP-040523	76497	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	235.00
	RP-040521	76497	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	235.00
	RP-040488	76082	NEVE'S UNIFORM INC	10120113-426300	TIES LEWELLEN	17.90
	RP-040489	76137	NEVE'S UNIFORM INC	10102030-426300	BOOTS - D. JANECEK	126.95
	RP-040337	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	47.99
	RP-040336	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	48.95
	RP-040342	76470	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	338.92
	RP-040451	76476	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	75.00
RP-040443	76476	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	255.96	
RP-040457	76476	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	245.98	
					NEVE'S UNIFORM INC Total:	35,278.93
898	07/18-21/17	76303	NICK CARLSON	10100202-427000	PER DIEM; N. CARLSON	131.00
					NICK CARLSON Total:	131.00
6234	16-15418 12/06/16	76653	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL # 16-15418	294.53
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	294.53
3525	15807	77164	NORTHERN TRUCK EQUIPMENT CORP	10100205-426900	T704 Work Body	4,600.00

3525	15806	77167	NORTHERN TRUCK EQUIPMENT CORP	10100205-426900	T704 Crane and Outriggers	30,985.00
	15790	75980	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FILTER	666.30
					NORTHERN TRUCK EQUIPMENT CORP Total:	36,251.30
3530	1153306	75895	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	262.91
	1153218	75895	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	535.60
	1153294	76066	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAIN ABANDONMENT	112.42
	1153334	76430	NORTHWEST PIPE FITTINGS INC	61300664-425500	TOPPER/LID/CAP SLIP/ADAPTER/HO	39.57
	1153465	76430	NORTHWEST PIPE FITTINGS INC	61300664-425500	TOPPER/LID/CAP SLIP/ADAPTER/HO	40.97
	115547	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	159.91
	1155326	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	18.40
	1155316	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	39.04
	1155802	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	21.39
	1155673	77023	NORTHWEST PIPE FITTINGS INC	10100607-426900	IRRIGATION SUPPLIES	82.03
	1155873	77023	NORTHWEST PIPE FITTINGS INC	10100607-425900	IRRIGATION SUPPLIES	7.80
	1154567	76775	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	220.02
	1154842	76931	NORTHWEST PIPE FITTINGS INC	10100860-425500	PVC REPAIR CPLG	16.60
	1155428	77150	NORTHWEST PIPE FITTINGS INC	60207012-425500	3/4 COMP UNION CPLG	20.46
	1153026	77148	NORTHWEST PIPE FITTINGS INC	60207012-425500	COMP UNION CPLG	111.65
	1155286	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	42.20
	1155569	77023	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	154.22
	1154824	76834	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	102.87
	1155137	76834	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	153.50
	1154509	76775	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	225.97
	1152112	76709	NORTHWEST PIPE FITTINGS INC	60207011-426900	PRESSURE REDUCING VALVE WTP	159.00
	1154456	76775	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	451.08

3530	1154679	76775	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	183.25
	1155178	76749	NORTHWEST PIPE FITTINGS INC	60907401-426900	THREADED COUPLING FOR REPAIR O	3.12
	1155781	77010	NORTHWEST PIPE FITTINGS INC	10100108-426900	MISC SUPPLIES	5.12
	1151134	76608	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE	62.78
	CM1151275		NORTHWEST PIPE FITTINGS INC	61300664-425500	CR RTN ROTOR LESS NOZZLE	(62.78)
	1154895	76669	NORTHWEST PIPE FITTINGS INC	60207012-425500	CPLG 3519 WESTERN	36.40
	1155365	76734	NORTHWEST PIPE FITTINGS INC	60207012-425500	WATER SERVICE REPAIR	81.84
	1152304	76427	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVE/NOZZLES	190.64
	1151799	76427	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVE/NOZZLES	313.90
	1147101.3	76232	NORTHWEST PIPE FITTINGS INC	10100607-425500	SPRINKLER HEADS	694.56
	1154187	76232	NORTHWEST PIPE FITTINGS INC	10100607-426500	SPRINKLER HEADS	17.22
	1154310	76422	NORTHWEST PIPE FITTINGS INC	10100616-425500	PLUMBING REPAIRS	93.38
	1153463	75698	NORTHWEST PIPE FITTINGS INC	60207011-425500	CHECK VALVE, FITTINGS JS	188.65
				NORTHWEST PIPE FITTINGS INC Total:	4,785.69	
6753	18436	76362	NOVUS AUTO GLASS	61800896-425100	ROCK CHIP REPAIR - M 6	55.00
					NOVUS AUTO GLASS Total:	55.00
3539	489346	76309	NRS RESCUE	10100202-459700	VINYL CEMENT	16.00
					NRS RESCUE Total:	16.00
3558	525271	76405	O'CONNOR COMPANY	10100301-426900	FILTERS	48.00
					O'CONNOR COMPANY Total:	48.00
6586	452461	76865	OFFICE PRIDE BILLING SERVICES	10100711-426400	AUG, 2017 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3604	1550-470702	75963	O'REILLY AUTO PARTS	10100201-425100	TEMP SERVICE KIT UNIT 186	5.36
					O'REILLY AUTO PARTS Total:	5.36
3618	71008	76005	OVERHEAD DOOR CO. OF RC	10102021-425200	REPAIR OVERHEAD DOOR - ST 1	145.31
	71008	76005	OVERHEAD DOOR CO. OF RC	61800891-425200	REPAIR OVERHEAD DOOR - ST 1	62.27
	71083	76336	OVERHEAD DOOR CO. OF RC	10102024-425300	TRANSMITTER - ST 4	34.30

3618	71083	76336	OVERHEAD DOOR CO. OF RC	61800894-425300	TRANSMITTER - ST 4	14.70
	71104	76870	OVERHEAD DOOR CO. OF RC	10100305-422500	SHOP 1 DOOR 1	1,051.49
					OVERHEAD DOOR CO. OF RC Total:	1,308.07
3625	6147788	76727	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	123.27
	6149096	77157	PACIFIC STEEL & RECYCLING INC	60207012-426900	STEEL TO MAKE KEYS	96.30
	6131707	75908	PACIFIC STEEL & RECYCLING INC	10100860-425200	HR STRIP, 20' ANGLE - FENCE RE	55.00
	6136381	76381	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL FLAP	149.79
					PACIFIC STEEL & RECYCLING INC Total:	424.36
9783	11036584	75985	PANDORA MEDIA INC	61507102-422900	ADVERTISING	499.99
					PANDORA MEDIA INC Total:	499.99
3660	23183	77019	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASH	5.00
	23062	76935	PARKWAY CAR WASH INC	10100301-422500	CITY 8121	9.50
					PARKWAY CAR WASH INC Total:	14.50
8724	08/01/17		PASSAGES WOMEN'S TRANSITIONAL LIVING	10100621-456400	1/4 PASSAGES WOMEN'S TRANSITIONAL LIVING	1,875.00
					PASSAGES WOMEN'S TRANSITIONAL LIVING Total:	1,875.00
8395	7808	75899	PATRICIA GREEN	10100860-453000	GRAVE SPACE SELL-BACK	554.04
	7808	75899	PATRICIA GREEN	72600907-453000	GRAVE SPACE SELL-BACK	27.62
					PATRICIA GREEN Total:	581.66
3682	35899	76233	PAVEMENT STENCIL COMPANY	10100607-425400	STENCILS	118.00
					PAVEMENT STENCIL COMPANY Total:	118.00
3601	08/31/17		PENNINGTON COUNTY	10100621-458200	AUG17 DISPATCH	113,042.00
	08/31/2017		PENNINGTON COUNTY	10100621-459600	AUG17 EMERG MGMT	9,245.42
	08-31-17		PENNINGTON COUNTY	10100621-459700	AUG17 SEARCH/RESCUE	1,833.33
	08-31-2017		PENNINGTON COUNTY	10100621-456600	AUG17 DETOX	42,791.17
	07/26/17	76258	PENNINGTON COUNTY	49900809-453000	TID71 CLOSE OUT	172,653.25
	07/26/2017	76260	PENNINGTON COUNTY	42700751-453000	TID66 CLOSE OUT	16,821.23
	201700000224	76800	PENNINGTON COUNTY	10106021-422500	08/01 STMT	2,304.00
					PENNINGTON COUNTY Total:	358,690.40

5685	2017070799	76795	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	60.93
					PEOPLEFACTS LLC Total:	60.93
6485	9254	75988	PERENNIAL ENERGY INC	61507102-425300	LEVEL SWITCH	297.00
					PERENNIAL ENERGY INC Total:	297.00
5432	08/31/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	AUG17 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	17POS/091562	77024	PETE LIEN & SONS INC	50508912-437200	CONCRETE - SP SLACKLINE, PARKS	624.75
					PETE LIEN & SONS INC Total:	624.75
6807	3729302007	76719	PETER DOWSE	10500115-453000	CITY ONLY 7309 PINON JAY CR HA	285.00
					PETER DOWSE Total:	285.00
5477	935027370	76332	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	147.07
					PHILIPS HEALTHCARE Total:	147.07
5497	09/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,176.39
	09/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	389.87
	09/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,113.53
	09/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,078.50
					PIONEER BANK & TRUST Total:	34,758.29
3704	E 40889	75807	PONDEROSA SPORTSWEAR	61000870-422500	PROF SERVICES	69.50
	E 41026	75807	PONDEROSA SPORTSWEAR	61000870-422500	PROF SERVICES	69.50
	E 40743CORR		PONDEROSA SPORTSWEAR	10120113-426300	CREDIT INVOICE PAID BY COUNTY	(12.00)
					PONDEROSA SPORTSWEAR Total:	127.00
3711	91109639	75708	POTTERS INDUSTRIES INC	10100205-426900	Reflective Beads	2,480.00
					POTTERS INDUSTRIES INC Total:	2,480.00
3722	175568	75887	POWER HOUSE HONDA	10100860-425300	COVER, SPOOL INSERT - TRIMMER	102.12
	175614	76403	POWER HOUSE HONDA	10100301-425100	UNIT S232	13.04

3722	175636	76403	POWER HOUSE HONDA	10100301-425100	UNIT S232	11.53
	175658	76237	POWER HOUSE HONDA	10100607-426500	CIRCULAR SAW BLADE, FILE HANDL	65.95
	175701	76209	POWER HOUSE HONDA	10100860-425300	WEED EATER REPAIRS	86.94
	175611	75909	POWER HOUSE HONDA	10100607-425100	TRIMMER LINE	29.99
	175616	76428	POWER HOUSE HONDA	61300664-425300	optimol/trimmer line/filler ca	101.51
	175549	76428	POWER HOUSE HONDA	61400665-426900	optimol/trimmer line/filler ca	4.80
	175572	75896	POWER HOUSE HONDA	10100607-425300	AIR FILTER - SAW	18.93
	175845	76748	POWER HOUSE HONDA	60907401-422500	FUEL FILTER & REPAIR ON CHAINS	36.00
	175845	76748	POWER HOUSE HONDA	60907401-426900	FUEL FILTER & REPAIR ON CHAINS	10.90
	175986	77030	POWER HOUSE HONDA	10100860-425300	X-LINE	61.29
	175981	77030	POWER HOUSE HONDA	10100860-425300	X-LINE	15.00
				POWER HOUSE HONDA Total:	558.00	
6215	3341	76307	PROFESSIONAL METAL WORKS LLC	10102027-425100	BUILD DIVIDERS, WALL MOUNTS &	1,772.30
					PROFESSIONAL METAL WORKS LLC Total:	1,772.30
7323	7956528	74958	PROVANTAGE LLC	50508919-429500	NETWORK UPGRADES	3,085.00
	7956536	74958	PROVANTAGE LLC	50508919-429500	NETWORK UPGRADES	469.84
	7956561	74958	PROVANTAGE LLC	50508919-429500	NETWORK UPGRADES	462.40
	7959236	74958	PROVANTAGE LLC	50508919-429500	NETWORK UPGRADES	945.41
					PROVANTAGE LLC Total:	4,962.65
3771	5748485	76912	PUBLIC SAFETY CENTER	10100201-426300	STINGER LIGHT PARTS	145.95
					PUBLIC SAFETY CENTER Total:	145.95
3782	9911	76429	PUTTER'S GOLF CARS INC	61300604-426900	CART KEYS	67.50
	9784	73291	PUTTER'S GOLF CARS INC	61400665-425300	STEERING ASSY/SWITCH	218.00
	9801	73291	PUTTER'S GOLF CARS INC	61300664-425300	STEERING ASSY/SWITCH	19.55
	9927	76924	PUTTER'S GOLF CARS INC	61400605-424600	GOLF CAR RENTAL	240.00
					PUTTER'S GOLF CARS INC Total:	545.05
3785	0000242032	76385	QED ENVIRONMENTAL SYSTEMS	61507102-425300	TEMP PROBE	350.00

3785	0000241866	75871	QED ENVIRONMENTAL SYSTEMS	61507102-425300	INSPECTION AND CALIBRATION	750.00
					QED ENVIRONMENTAL SYSTEMS Total:	1,100.00
3843	CTCS770037	76019	RAPID CHEVROLET CO INC.	61800896-425100	INSTALL AUX HEATER - MED 6	1,532.45
	459461	75897	RAPID CHEVROLET CO INC.	10100607-425100	FUEL TANK #516	1,627.50
	459461-1	76222	RAPID CHEVROLET CO INC.	10100607-425300	LABEL #516	18.09
	CM450206		RAPID CHEVROLET CO INC.	10100201-425100	CREDIT RETURNED HOSE	(114.61)
					RAPID CHEVROLET CO INC. Total:	3,063.43
3845	08/31/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	AUG17 CHAMBER	2,833.33
	74334	75878	RAPID CITY AREA CHAMBER OF COMMERCE	61507102-422900	MAY MIXER	17.00
	75208	76932	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	YPG ANNUAL MEMBERSHIP DUES	75.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,925.33
3846	08/31/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	AUG17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	3600050776	76818	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	157.71
	IV00000123	76364	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	AMERICAN FLAG	19.92
	IV00000123	76364	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	AMERICAN FLAG	8.54
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	186.17
3850	1 07/12/17	76604	RAPID CITY CENTRAL ACTIVITIES	10100601-422500	RCX CENTRAL VOLLEYBALL CAMP	1,330.00
					RAPID CITY CENTRAL ACTIVITIES Total:	1,330.00
3863	21051414	76188	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	35.56

3863	21051582	76261	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.42
	21051581	76261	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.55
	21051579	76261	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.42
	21052238	76824	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	23.56
	21051775	76786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.27
	21050906	76786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	162.18
	21052581	76786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,196.95
					RAPID CITY JOURNAL - ADVERTISING Total:	1,560.91
3886	1008448	77155	RAPID DIESEL INC	60207012-425300	W319	852.75
					RAPID DIESEL INC Total:	852.75
3887	2007	76298	RAPID FIRE PROTECTION INC	10102027-422500	SPRINKLER & BACK FLOW INSPECTI	196.00
	2007	76298	RAPID FIRE PROTECTION INC	61800897-422500	SPRINKLER & BACK FLOW INSPECTI	84.00
	2008	76002	RAPID FIRE PROTECTION INC	10102023-422500	SPRINKLER & BACK FLOW INSPECTI	196.00
	2008	76002	RAPID FIRE PROTECTION INC	61800893-422500	SPRINKLER & BACK FLOW INSPECTI	84.00
					RAPID FIRE PROTECTION INC Total:	560.00
3905	36055	76404	RAPP SALES CO	10100305-426900	SHOP	84.00
	36076	77136	RAPP SALES CO	10100302-425100	UNIT S080	25.45
					RAPP SALES CO Total:	109.45
3925	08/01/17		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3934	2266 2	76511	RCS CONSTRUCTION INC.	60400833-438000	15-2266 WRF POTABLE WATER IMPR	136,926.69

3934	2189 14	76460	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	94,678.88
	2189 14	76460	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	40,236.32
	2189 14	76460	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	67,304.52
	2189 14	76460	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	43,974.42
	201701.21	77144	RCS CONSTRUCTION INC.	60407071-425500	PAYMENT FOR HWY 44 SEWER REPAI	6,230.80
					RCS CONSTRUCTION INC. Total:	389,351.63
3938	P29752	76234	RDO EQUIPMENT CO	10100607-425300	IDLER - SICKLE BAR	53.19
	P29876	76234	RDO EQUIPMENT CO	10100607-425300	IDLER - SICKLE BAR	61.39
	P29784	76372	RDO EQUIPMENT CO	61507103-425300	LOADER PARTS	132.63
	P29927	76871	RDO EQUIPMENT CO	10100301-425100	UNIT S104	45.92
	P29952	76871	RDO EQUIPMENT CO	10100301-425100	UNIT S104	67.39
					RDO EQUIPMENT CO Total:	360.52
3958	51651	76538	RED WING SHOE STORE	60407072-426300	D. SCOTT SCHULTZ: SAFETY BOOTS	199.74
	51830	76729	RED WING SHOE STORE	10100305-426300	REX GORTMAKER	169.99
	51472	76040	RED WING SHOE STORE	60207012-426300	WORK BOOTS JOHN COLHOFF	200.00
	50764	76394	RED WING SHOE STORE	10100305-426300	MARK DENSION	152.99
					RED WING SHOE STORE Total:	722.72
3967	1189.0000 07/21/17	76643	REGIONAL HEALTH	61800890-426100	AHA CARDS - 5 CARDS	25.00
						REGIONAL HEALTH Total:
4008	23921	75257	RENO A & E	10100205-425400	Conflict Monitor Repair	150.00
	23921	75257	RENO A & E	10100205-426900	Conflict Monitor Repair	15.65
					RENO A & E Total:	165.65
4016	117802	76308	RESCUE SOURCE	10100202-459700	DRY SUIT LINER & ROPE	449.00
						RESCUE SOURCE Total:
9843	1150	76927	RESOURCE EXPLORATION LLC	10100101-422500	ANNUAL SUBSCRIPTION	20,000.00

9843					RESOURCE EXPLORATION LLC Total:	20,000.00
4061	16244	75843	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	6,852.67
					ROBERT SHARP & ASSOCIATES Total:	6,852.67
1805	276867	73714	ROGER FRYE'S PAINT & SUPPLY INC	10120100-426100	PAINT CANS	6.75
					ROGER FRYE'S PAINT & SUPPLY INC Total:	6.75
6973	07/26/17	76724	RON RIHERD	50508910-437000	14-2211 EAST COLLEGE & E CUSTE	250.82
	07/26/17	76724	RON RIHERD	60400833-438000	14-2211 EAST COLLEGE & E CUSTE	250.81
					RON RIHERD Total:	501.63
4108	29853	76238	ROYAL WHEEL ALIGNMENT INC	10100607-425100	SUSPENSION REPAIR #74	477.33
					ROYAL WHEEL ALIGNMENT INC Total:	477.33
4125	4585991	76710	RUNNINGS SUPPLY INC	60207011-426500	MAG LITE	55.89
	4586435	76390	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	30.00
	4584140	76051	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	25.72
	4584573	76051	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	18.27
	4591674	76836	RUNNINGS SUPPLY INC	10100607-426300	GLOVES - PANSCH	35.97
	4591674	76836	RUNNINGS SUPPLY INC	10100607-426500	GLOVES - PANSCH	21.99
	4580983	75910	RUNNINGS SUPPLY INC	10100607-426500	DRILL BITS, TRAILER WHEEL	79.37
	4592954	77025	RUNNINGS SUPPLY INC	10100607-426500	TAPE MEASURE #67	12.99
	4593316	76953	RUNNINGS SUPPLY INC	60407071-426900	SUPPLIES FOR W892, TELEVISION	25.97
	4589816	76947	RUNNINGS SUPPLY INC	10102027-426900	BUCKET, GAS CAN, STRAPS & CABL	12.11
	4592937	76752	RUNNINGS SUPPLY INC	60407071-425300	PARTS FOR EASEMENT MACHINE W82	8.98
	4592387	76750	RUNNINGS SUPPLY INC	60907401-426900	PIPE, COUPLING FOR W889 REPAIR	20.75
					RUNNINGS SUPPLY INC Total:	348.01

4137	INV000000015 78845	76600	RUSHMORE PLAZA CIVIC CENTER	10100111-422500	Employee Picnic	6,490.00
	INV000000015 80126	76926	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	CATERING	476.72
					RUSHMORE PLAZA CIVIC CENTER Total:	6,966.72
4182	999999 06/23/17	76287	SAM'S CLUB	77500911-429200	MEMBERSHIPS	31.94
					SAM'S CLUB Total:	31.94
4283	2073 1	76584	SCULL CONSTRUCTION SVC. INC.	50508915-432000	12-2073 FIRESTATION NUMBER 5 I	69,889.87
					SCULL CONSTRUCTION SVC. INC. Total:	69,889.87
9839	1654-01049	76622	SEAMOR MARINE	10100202-436000	SEAMOR REMOTE OPERATED VEHICLE	36,885.00
					SEAMOR MARINE Total:	36,885.00
6795	07/22-23/17	76647	SEAN SIMONSON	61800890-427000	PER DIEM; SIMONSON	44.00
					SEAN SIMONSON Total:	44.00
9835	17-01998 02/11/17	76662	SENTINEL SECURITY INSURANCE	61808900-453000	AMB REFUND CALL # 17-01998	71.76
					SENTINEL SECURITY INSURANCE Total:	71.76
4330	2597405	76104	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2587071	76105	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	53.81
	2621634	76106	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2593114	76107	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	55.06
	2609349	76488	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	S129570	76626	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN	15.72
	S129570	76626	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN	36.68
	2625793	76983	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	34.70

4330	2623432	76983	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	36.22
	2629151	77154	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL AT S	30.46
	2629151	77154	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL AT S	21.27
	2629151	77154	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL AT S	15.18
	2624621	76540	SERVALL UNIFORM/LINEN CO INC	60407072-426400	7/28/2017: MATS, MOPS, SHOP TO	44.81
	2621665	75690	SERVALL UNIFORM/LINEN CO INC	60407072-426400	7/21/2017: MATS, MOPS, SHOP TO	44.81
	2606362	76487	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	36.00
	2622731	76052	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL-SHOP	30.46
	2622731	76052	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL-SHOP	21.27
	2622731	76052	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL-SHOP	15.18
	2612313	76489	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2603375	76490	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2623370	76711	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 072617	34.05
	2625794	76670	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 08-01-2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	713.33
3777	07/22/17	76318	SETH PURCELLA	61800890-427000	PER DIEM; PURCELLA	64.00
					SETH PURCELLA Total:	64.00
4352	C43710	77137	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S042	740.84
	C43772	76872	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	180.20
	C41739	76872	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	28.70

4352	C43362	76508	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER	707.30
	R33613	76098	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PULL CODES AND RPR	838.34
	R33588	76095	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PULL CODES AND RPR	512.16
	C43252	75974	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	FILTER	212.76
	C42976	75866	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	KNOB	67.54
	C43204	75972	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	STRAP AND INSULATOR	82.18
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,370.02
4360	B06825022	74757	SHI INTERNATIONAL CORP	60207012-429500	MICROSOFT OFFICE STANDARD	241.57
	B06687981	72144	SHI INTERNATIONAL CORP	10100108-429500	SQL SERVER STANDARD CORE 2016	193.23
	B06687981	72144	SHI INTERNATIONAL CORP	10100111-429500	SQL SERVER STANDARD CORE 2016	72.15
	B06687981	72144	SHI INTERNATIONAL CORP	10100204-429500	SQL SERVER STANDARD CORE 2016	872.87
	B06687981	72144	SHI INTERNATIONAL CORP	10100305-429500	SQL SERVER STANDARD CORE 2016	193.19
	B06687981	72144	SHI INTERNATIONAL CORP	10100618-429500	SQL SERVER STANDARD CORE 2016	193.19
	B06687981	72144	SHI INTERNATIONAL CORP	10100706-429500	SQL SERVER STANDARD CORE 2016	174.57
	B06687981	72144	SHI INTERNATIONAL CORP	10100708-429500	SQL SERVER STANDARD CORE 2016	44.22
	B06687981	72144	SHI INTERNATIONAL CORP	60207013-429500	SQL SERVER STANDARD CORE 2016	193.19
	B06687981	72144	SHI INTERNATIONAL CORP	60407071-429500	SQL SERVER STANDARD CORE 2016	97.76
	B06687981	72144	SHI INTERNATIONAL CORP	60407072-429500	SQL SERVER STANDARD CORE 2016	97.76
	B06687981	72144	SHI INTERNATIONAL CORP	61207101-429500	SQL SERVER STANDARD CORE 2016	65.17

4360	B06687981	72144	SHI INTERNATIONAL CORP	61507102-429500	SQL SERVER STANDARD CORE 2016	65.17
	B06687981	72144	SHI INTERNATIONAL CORP	61507103-429500	SQL SERVER STANDARD CORE 2016	65.17
	B06884838	72144	SHI INTERNATIONAL CORP	10100108-429500	SQL SERVER STANDARD CORE 2016	193.15
	B06884838	72144	SHI INTERNATIONAL CORP	10100111-429500	SQL SERVER STANDARD CORE 2016	72.16
	B06884838	72144	SHI INTERNATIONAL CORP	10100204-429500	SQL SERVER STANDARD CORE 2016	872.86
	B06884838	72144	SHI INTERNATIONAL CORP	10100305-429500	SQL SERVER STANDARD CORE 2016	193.20
	B06884838	72144	SHI INTERNATIONAL CORP	10100618-429500	SQL SERVER STANDARD CORE 2016	193.20
	B06884838	72144	SHI INTERNATIONAL CORP	10100706-429500	SQL SERVER STANDARD CORE 2016	174.58
	B06884838	72144	SHI INTERNATIONAL CORP	10100708-429500	SQL SERVER STANDARD CORE 2016	44.23
	B06884838	72144	SHI INTERNATIONAL CORP	60207013-429500	SQL SERVER STANDARD CORE 2016	193.20
	B06884838	72144	SHI INTERNATIONAL CORP	60407071-429500	SQL SERVER STANDARD CORE 2016	97.76
	B06884838	72144	SHI INTERNATIONAL CORP	60407072-429500	SQL SERVER STANDARD CORE 2016	97.76
	B06884838	72144	SHI INTERNATIONAL CORP	61207101-429500	SQL SERVER STANDARD CORE 2016	65.18
	B06884838	72144	SHI INTERNATIONAL CORP	61507102-429500	SQL SERVER STANDARD CORE 2016	65.18
	B06884838	72144	SHI INTERNATIONAL CORP	61507103-429500	SQL SERVER STANDARD CORE 2016	65.18
	B06703435	72153	SHI INTERNATIONAL CORP	10100111-429500	Laptop, dock and software	307.37
	B06705310	72153	SHI INTERNATIONAL CORP	10100111-429500	Laptop, dock and software	329.85
				SHI INTERNATIONAL CORP Total:	5,534.07	
4366	86033	76803	SHOENER MACHINE & TOOL INC	60907401-426500	BAND SAW BLADE-SHOP	42.87
	86068	77171	SHOENER MACHINE & TOOL INC	60207012-426500	1/2" 4FL DE ENDMILL	27.00
	86059	77115	SHOENER MACHINE & TOOL INC	60407071-426200	PENETRATING OIL FOR MANHOLES-	17.80

4366					SHOENER MACHINE & TOOL INC Total:	87.67
4405	65622	76825	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	120.00
	65469	76048	SIMPSON'S PRINTING	10100108-426900	MISC SUPPLIES	770.00
	65430	76056	SIMPSON'S PRINTING	60407074-426100	OFFICE SUPPLIES	245.00
	65352	75104	SIMPSON'S PRINTING	10120111-426900	DISPLAY PHOTOS	1,156.00
	65274	76007	SIMPSON'S PRINTING	61808901-426100	LAW ENFORCEMENT EVALUATION FORM	169.00
				SIMPSON'S PRINTING Total:	2,460.00	
4431	6418	76510	SKYLINE ENGINEERING	60200933-422300	16-2345 WELL NO. 9 ELECTRICAL	2,282.50
					SKYLINE ENGINEERING Total:	2,282.50
8850	07251710337	76873	SNAP ON TOOLS	10100305-426500	SHOP TOOL	37.50
	0710179806	76025	SNAP ON TOOLS	10100202-426900	BRUSH WITH HOSE - SHOP TOOL	23.62
	0710179806	76025	SNAP ON TOOLS	61800890-426900	BRUSH WITH HOSE - SHOP TOOL	10.13
					SNAP ON TOOLS Total:	71.25
4477	7061038	68086	SOIL CONTROL LAB	61507103-422500	MAY 2017, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4518	10/03-06/17	76379	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	ANNUAL CONF REG	200.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	200.00
4522	09/13-15/17	77061	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-427000	REGISTRATION	295.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	295.00
4530	10847	77108	SOUTH DAKOTA RURAL WATER	60207011-429200	2017 CLASS B MEMBER	1,475.00
					SOUTH DAKOTA RURAL WATER Total:	1,475.00
4538	07/24/17	76823	SOUTH DAKOTA STATE HISTORICAL SOCIETY	10100707-429200	ANNUAL MEMBERSHIP	50.00
					SOUTH DAKOTA STATE HISTORICAL SOCIETY Total:	50.00

7428	397937	74137	SPARTAN STORES LLC	10101010-426300	FOOD FOR NEW COUNCIL ORIENTATI	37.18
					SPARTAN STORES LLC Total:	37.18
2332	02 557691	75521	STAN HOUSTON EQUIP CO INC	60207012-426500	HOLE SAW FOR SHOP	79.50
	02 557691	75521	STAN HOUSTON EQUIP CO INC	60407071-426500	HOLE SAW FOR SHOP	91.50
	02 563404	76776	STAN HOUSTON EQUIP CO INC	10100607-426500	HEX BIT, MAG NUTDRIVER	74.62
					STAN HOUSTON EQUIP CO INC Total:	245.62
4599	3348615842	76792	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.85
	3348615842	76792	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	134.35
	3348615842	76792	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.85
	3347684533	76502	STAPLES ADVANTAGE	10120104-426100	USB FOR CID	194.85
	3347684546	76416	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	67.73
					STAPLES ADVANTAGE Total:	404.63
4504	553759080	76563	STATE OF SOUTH DAKOTA	61507102-426500	SHOP SUPPLIES	42.50
	JULY 2017	76826	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	535.00
	553759046	75247	STATE OF SOUTH DAKOTA	10100607-426500	TOOL BOX	45.00
	S98050	76083	STATE OF SOUTH DAKOTA	50508913-437000	DOT INVOICE FOR 6TH STREET RR	8,159.94
					STATE OF SOUTH DAKOTA Total:	8,782.44
4615	29123	76677	STEC'S ADVERTISING SPECIALTIES	61507102-422900	BOOTH SUPPLIES	1,595.51
					STEC'S ADVERTISING SPECIALTIES Total:	1,595.51
4670	I010622	75343	STRETCH'S GLASS & CUSTOM PARTS	10100607-425200	TEMPERED GLASS	346.50
					STRETCH'S GLASS & CUSTOM PARTS Total:	346.50
4671	173436A	76606	STRIDER SPORTS INTERNATIONAL	10100601-426900	purchases of Strider shirt	17.50
					STRIDER SPORTS INTERNATIONAL Total:	17.50

4676	2209864M	76329	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	235.94
	2210756M	76327	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	241.20
	2216482M	76942	STRYKER SALES CORPORATION	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	2,740.42
					STRYKER SALES CORPORATION Total:	3,217.56
4684	33-853792	76224	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	127.23
	33-855104	76838	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	88.06
	33-853466	76495	STURDEVANT'S AUTO PARTS	10100201-425100	V BELT UNIT 166	52.68
	33-847014		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED COMPRESSOR KIT	(288.77)
	33-853177	75898	STURDEVANT'S AUTO PARTS	10100607-425700	2000W WORKZONE MOB - #61	175.99
	33-846434	74435	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	288.77
					STURDEVANT'S AUTO PARTS Total:	443.96
4685	30-742561	76712	STURDEVANT'S REFINISH SUPPLY CENTER	60207014-425100	FACE BAR W345	38.66
	30-742408	76712	STURDEVANT'S REFINISH SUPPLY CENTER	60207014-425100	FACE BAR W345	475.00
	30-743022	76805	STURDEVANT'S REFINISH SUPPLY CENTER	10100108-425100	VEHICLE MAINTENANCE - 231	53.51
	30-742843	76406	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP AND UNIT S016	46.70
	30-742769	76406	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP AND UNIT S016	370.96
	30-743000	76406	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425100	SHOP AND UNIT S016	92.68
	30-743070	76406	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425100	SHOP AND UNIT S016	666.10
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,743.61
4695	51734	77026	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGNS - SKYLINE TRAILHEADS	180.00
	51740	76594	SUMMIT SIGNS & SUPPLY INC	10100301-426900	SIGN	100.00
					SUMMIT SIGNS & SUPPLY INC Total:	280.00

9237	142029	76611	SUPERION	10100111-422500	SOFTWARE SUPPORT	4,953.52
	142029	76611	SUPERION	10106021-422500	SOFTWARE SUPPORT	3,484.99
	142029	76611	SUPERION	10106022-422500	SOFTWARE SUPPORT	2,962.23
	142029	76611	SUPERION	10106023-422500	SOFTWARE SUPPORT	896.41
					SUPERION Total:	12,297.15
9828	17-02335 02/18/17	76656	SUSAN GUEST	61808900-453000	AMB REFUND CALL # 17-02335	25.07
					SUSAN GUEST Total:	25.07
5750	EI174214	76177	SYSAID TECHNOLOGIES LTD	10106024-429500	SUPPORT AND MAINTENANCE	3,057.00
					SYSAID TECHNOLOGIES LTD Total:	3,057.00
4765	14517	77006	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE MONTHLY HOSTING - AUGU	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4787	303228	75611	TESSCO INC	10100202-426900	PARTS FOR NEW PAGING SYSTEM	61.44
					TESSCO INC Total:	61.44
4796	345228	76392	THATCHER COMPANY OF MONTANA INC	60407071-426400	BULK TRIOXYN -LIFT STATIONS	10,057.38
					THATCHER COMPANY OF MONTANA INC Total:	10,057.38
3194	35928	76640	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,791.00
					THE MEDICINE SHOPPE #0461 Total:	1,791.00
4817	836401270	74961	THOMSON REUTERS - WEST	10100106-429300	Monthly charges June 1- June 3	1,283.40
	836484107	75764	THOMSON REUTERS - WEST	10100106-429300	SD Codified Laws	1,000.00
					THOMSON REUTERS - WEST Total:	2,283.40
4818	836126981	76804	THOMSON WEST	10120109-429300	SEARCH AND SEIZURE BULLETIN SU	408.00
					THOMSON WEST Total:	408.00
4845	025592	75968	TIME EQUIP. RENTAL & SALES INC.	10100201-425100	FLOOR MATS AI	230.00

4845					TIME EQUIP. RENTAL & SALES INC. Total:	230.00
4852	9694698	76839	TITAN MACHINERY	10100607-426900	OP. MANUAL #35	93.80
	9698892	76751	TITAN MACHINERY	60407071-425300	SUPPLIES FOR CAMERA REPAIR	149.12
					TITAN MACHINERY Total:	242.92
4875	241127	76740	TRACTOR SUPPLY	60407071-426700	SPARE TIRE FOR TRAILERS FOR BO	130.00
	241127	76740	TRACTOR SUPPLY	60907401-426700	SPARE TIRE FOR TRAILERS FOR BO	129.98
					TRACTOR SUPPLY Total:	259.98
6931	220000025906	76684	TRACY GANNON	61207101-425300	PHONE REPAIR	30.00
					TRACY GANNON Total:	30.00
2831	07/17/17	76017	TRAPPER LAPPE	61800890-427000	PER DIEM; LAPPE	35.00
					TRAPPER LAPPE Total:	35.00
4922	TS-2939	76916	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	FITNESS EQUIPMENT REPAIR	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4944	20366	76840	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	95.30
	20768	75911	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	93.25
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	188.55
4952	030-9411	76457	TYLER TECHNOLOGIES INC	61000870-426900	ZEBRA PRINTER SUPPLIES	227.82
	025-191905	76817	TYLER TECHNOLOGIES INC	61000870-422500	PARKING TICKET TRAINING	1,500.00
					TYLER TECHNOLOGIES INC Total:	1,727.82
4957	88957501	76501	ULINE INC	10120100-426100	1/2 GAL JUGS	158.82
	88825010	75538	ULINE INC	60407073-426300	LAB COATS, SAFETY GOGGLES, WAL	180.00
	88825010	75538	ULINE INC	60407073-426900	LAB COATS, SAFETY GOGGLES, WAL	446.08
					ULINE INC Total:	784.90
7208	2306 1	76562	UNDERGROUND CONSTRUCTION LLC	60400833-438000	15-2306 MEADE HAWTHORNE DBDP E	8,572.41

7208	2306 1	76562	UNDERGROUND CONSTRUCTION LLC	60907402-437100	15-2306 MEADE HAWTHORNE DBDP E	12,870.33
					UNDERGROUND CONSTRUCTION LLC Total:	21,442.74
4982	2529	76726	UPPER DECK ARCHITECTS INC	50508913-422300	12-2073 FIRE STATION NO. 5 IMP	2,023.40
					UPPER DECK ARCHITECTS INC Total:	2,023.40
5013	2700	76065	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	16.50
	2566	75289	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	152.00
	2791		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT RETURNED PALLET	(20.00)
	2792	76722	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	135.50
					VALLEY GREEN SOD FARM INC Total:	284.00
5039	91592	76937	VANWAY TROPHY & AWARD	10100201-426100	PD LANYARDS	9.00
	88204	76937	VANWAY TROPHY & AWARD	10100201-426100	PD LANYARDS	740.00
	88323	76928	VANWAY TROPHY & AWARD	10101010-426100	COUNCIL NAMETAGS	212.55
	91614	76075	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	75.00
					VANWAY TROPHY & AWARD Total:	1,036.55
6415	007708801 07/20		VAST BUSINESS	10100205-428100		17.42
	007708801 07/20		VAST BUSINESS	10100301-428100		13.92
	007708801 07/20		VAST BUSINESS	10100301-428100		17.42
	015100301 07/20		VAST BUSINESS	10100201-428100		18.24
	015100301 07/20		VAST BUSINESS	10100201-428100		18.24
	015100301 07/20		VAST BUSINESS	10100201-428100		18.24

6415	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
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	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	015100301 07/20		VAST BUSINESS	10100201-428100		18.23
	009871902 07/20		VAST BUSINESS	10100205-428100		16.92

6415	015163301 07/20		VAST BUSINESS	10100205-428100		16.92
	009964401 07/20		VAST BUSINESS	10100205-428100		16.92
	011264701 07/20		VAST BUSINESS	10100205-428100		16.92
	010233801 07/20		VAST BUSINESS	10100205-428100		16.92
	015100301 07/20		VAST BUSINESS	10100201-428100		162.88
	015149901 07/20		VAST BUSINESS	10100205-428100		16.92
	008669901 07/20		VAST BUSINESS	10100205-428100		16.92
	008237701 07/20		VAST BUSINESS	10100205-428100		16.92
	009275401 07/20		VAST BUSINESS	10100205-428100		16.92
	009435602 07/20		VAST BUSINESS	10100205-428100		16.92
	009518401 07/20		VAST BUSINESS	10100205-428100		16.92
	009136501 07/20		VAST BUSINESS	61300664-428100		19.92
	015092701 07/20		VAST BUSINESS	10100618-428100		17.51
	015092701 07/20		VAST BUSINESS	10100714-428100		17.42
	011802001 07/20		VAST BUSINESS	10100205-428100		16.92
	010996401 07/20		VAST BUSINESS	10100205-428100		16.92
	011232501 07/20		VAST BUSINESS	10100205-428100		16.92
	008309501 07/20		VAST BUSINESS	61800890-428100		67.22
	008309501 07/20		VAST BUSINESS	61800890-428100		25.85

6415	008309501 07/20		VAST BUSINESS	61800890-428100		18.40
	012518901 07/20		VAST BUSINESS	10100205-428100		38.87
	014216501 07/20		VAST BUSINESS	61300664-428100		25.75
	007765303 07/20		VAST BUSINESS	10100205-428100		19.92
	008309501 07/20		VAST BUSINESS	10100202-428100		18.77
	008309501 07/20		VAST BUSINESS	10100202-428100		25.52
	008309501 07/20		VAST BUSINESS	10100202-428100		18.41
	008309501 07/20		VAST BUSINESS	10100202-428100		14.90
	008309501 07/20		VAST BUSINESS	10100202-428100		18.40
	008309501 07/20		VAST BUSINESS	10100202-428100		18.40
	008309501 07/20		VAST BUSINESS	10100202-428100		130.42
	008309501 07/20		VAST BUSINESS	10100202-428100		18.53
	008309501 07/20		VAST BUSINESS	10100202-428100		19.03
	008309501 07/20		VAST BUSINESS	10100202-428100		24.47
	008309501 07/20		VAST BUSINESS	10100202-428100		24.44
	008309501 07/20		VAST BUSINESS	10100202-428100		18.40
	015188201 07/20		VAST BUSINESS	10100205-428100		54.30
	015188201 07/20		VAST BUSINESS	10100201-428100		4.36
	015188201 07/20		VAST BUSINESS	10100618-428100		8.71

6415	015188201 07/20		VAST BUSINESS	10100205-428100		4.36
	015188201 07/20		VAST BUSINESS	10100201-428100		4.35
	015188201 07/20		VAST BUSINESS	10100618-428100		8.71
	015107001 07/20		VAST BUSINESS	10100603-428100		18.58
	015107001 07/20		VAST BUSINESS	10100603-428100		18.58
	015146201 07/22		VAST BUSINESS	10100202-428100		13.75
	015146201 07/22		VAST BUSINESS	10100202-428100		13.75
	015146201 07/22		VAST BUSINESS	10100202-428100		13.75
	015146201 07/22		VAST BUSINESS	10100202-428100		13.75
	007711702 07/20		VAST BUSINESS	61300664-428100		20.65
	007711702 07/20		VAST BUSINESS	61300664-428100		17.56
	015107001 07/20		VAST BUSINESS	10100603-428100		24.63
	015107001 07/20		VAST BUSINESS	10100603-428100		18.58
	015107001 07/20		VAST BUSINESS	10100603-428100		18.58
	015107001 07/20		VAST BUSINESS	10100603-428100		20.52
	015147301 07/20		VAST BUSINESS	10106061-428100		17.42
	015147301 07/20		VAST BUSINESS	10106061-428100		17.42
	015147301 07/20		VAST BUSINESS	10106061-428100		17.42
	007711702 07/20		VAST BUSINESS	61300664-428100		69.54

6415	007711702 07/20		VAST BUSINESS	61300664-428100		17.42
	007711702 07/20		VAST BUSINESS	61300664-428100		20.64
	015147301 07/20		VAST BUSINESS	10106021-428100		17.42
	015147301 07/20		VAST BUSINESS	10106021-428100		17.88
	015147301 07/20		VAST BUSINESS	10106021-428100		17.42
	015147301 07/20		VAST BUSINESS	10106024-428100		17.42
	015147301 07/20		VAST BUSINESS	10106061-428100		17.42
	015147301 07/20		VAST BUSINESS	10106061-428100		17.42
	015147301 07/20		VAST BUSINESS	10100108-428100		17.42
	015147301 07/20		VAST BUSINESS	10100111-428100		18.07
	015147301 07/20		VAST BUSINESS	10100111-428100		17.42
	015147301 07/20		VAST BUSINESS	10100201-428100		23.49
	015147301 07/20		VAST BUSINESS	10100204-428100		17.42
	015147301 07/20		VAST BUSINESS	10100204-428100		17.42
	011912101 07/20		VAST BUSINESS	10100202-428100		17.42
	015147301 07/20		VAST BUSINESS	10100101-428100		22.49
	015147301 07/20		VAST BUSINESS	10100101-428100		17.42
	015147301 07/20		VAST BUSINESS	10100106-428100		17.42
	015147301 07/20		VAST BUSINESS	10100108-428100		17.42

6415	015147301 07/20		VAST BUSINESS	10100108-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	008075401 07/20		VAST BUSINESS	10100202-428100		116.39
	008075401 07/20		VAST BUSINESS	10100202-428100		35.34
	011912101 07/20		VAST BUSINESS	10100202-428100		114.92
	007250301 07/20		VAST BUSINESS	60207014-428100		17.42
	010531701 07/20		VAST BUSINESS	10100202-428100		135.18
	010531701 07/20		VAST BUSINESS	10100202-428100		16.53
	010531701 07/20		VAST BUSINESS	10100202-428100		17.61
	010531701 07/20		VAST BUSINESS	10100202-428100		16.52
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	007674101 07/20		VAST BUSINESS	10100202-428100		17.42
	009734101 07/20		VAST BUSINESS	10100617-428100		34.27
	009734101 07/20		VAST BUSINESS	10100617-428100		41.22
	009734101 07/20		VAST BUSINESS	10100617-428100		41.22
	007250301 07/20		VAST BUSINESS	60207014-428100		23.59
	007250301 07/20		VAST BUSINESS	60207014-428100		17.67

6415	008580401 07/20		VAST BUSINESS	10100607-428100		21.73
	008580401 07/20		VAST BUSINESS	10100607-428100		17.42
	008580401 07/20		VAST BUSINESS	10100607-428100		17.42
	015186501 07/20		VAST BUSINESS	10106062-428100		43.76
	015186501 07/20		VAST BUSINESS	10106062-428100		43.76
	007674101 07/20		VAST BUSINESS	10100202-428100		114.92
					VAST BUSINESS Total:	3,535.44
9536	06/30/17	76081	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	45,626.38
					VISIT RAPID CITY Total:	45,626.38
5118	007356	76003	WALMART COMMUNITY	10102021-426400	GARBAGE BAGS - ST 1	4.89
	007356	76003	WALMART COMMUNITY	61800891-426400	GARBAGE BAGS - ST 1	2.09
	002032	76513	WALMART COMMUNITY	10100612-426100	HP COMBO	84.05
					WALMART COMMUNITY Total:	91.03
5129	153287	76239	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC, PEN-A-TRATE, NITRILE G	271.38
	13590 07/25/17	61935	WARNE CHEMICAL & EQUIP.	10102024-422500	LAWN TREATMENT - ST4	386.90
	13590 07/25/17	61935	WARNE CHEMICAL & EQUIP.	61800894-422500	LAWN TREATMENT - ST4	165.82
	11486 07/25/17	62777	WARNE CHEMICAL & EQUIP.	10102021-422500	LAWN TREATMENT - ST1	192.42
	11486 07/25/17	62777	WARNE CHEMICAL & EQUIP.	61800891-422500	LAWN TREATMENT - ST1	82.47
	9222 07/25/17	61937	WARNE CHEMICAL & EQUIP.	10102026-422500	LAWN TREATMENT - ST6	114.49
	9222 07/25/17	61937	WARNE CHEMICAL & EQUIP.	61800896-422500	LAWN TREATMENT - ST6	49.07
	155020	76777	WARNE CHEMICAL & EQUIP.	10100607-426900	SHURFLO PUMP - TORO SPRAYER	135.00
	153380	76053	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL ON SHERIDAN LAKE	175.00

5129	154194	76816	WARNE CHEMICAL & EQUIP.	61300664-426600	FERROMECC/PROPICONAZOLE/CH LOROT	647.05
	152001	76816	WARNE CHEMICAL & EQUIP.	61300664-426600	FERROMECC/PROPICONAZOLE/CH LOROT	473.00
	12447 07/25/17	61938	WARNE CHEMICAL & EQUIP.	10102027-422500	LAWN TREATMENT - ST 7	152.00
	12447 07/25/17	61938	WARNE CHEMICAL & EQUIP.	61800897-422500	LAWN TREATMENT - ST 7	65.14
	12291 07/25/17	61936	WARNE CHEMICAL & EQUIP.	10102025-422500	LAWN TREATMENT - ST5	406.64
	12291 07/25/17	61936	WARNE CHEMICAL & EQUIP.	61800895-422500	LAWN TREATMENT - ST5	174.28
	153147	75912	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX - SLACKLINE PR	182.50
	155717	77027	WARNE CHEMICAL & EQUIP.	10100607-426600	2-D, GLYPHOSATE	315.20
	8771 07/25/17	61934	WARNE CHEMICAL & EQUIP.	10102023-422500	LAWN TREATMENT - ST3	80.93
	8771 07/25/17	61934	WARNE CHEMICAL & EQUIP.	61800893-422500	LAWN TREATMENT - ST3	34.69
	3181CR 07/25/17		WARNE CHEMICAL & EQUIP.	10100202-426400	CREDIT WEED TREATMENT	(33.00)
				WARNE CHEMICAL & EQUIP. Total:	4,070.98	
5142	SER822605-1	76841	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER818537-1	76841	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER822529-1	76841	WATERTREE INC	10100607-424600	SOFTENER RENTAL	8.00
	SER819827-1	76841	WATERTREE INC	10100607-426900	SOFTENER RENTAL	51.90
	SER819671-1	76213	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
					WATERTREE INC Total:	93.25
5184	000000012644 074	76619	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB, CARDIAC EQUIP LOAN PYMT	12,575.85
	000000012644 074	76619	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB, CARDIAC EQUIP LOAN PYMT	1,126.62
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5188	08/01/17		WELLSPRING INC	10100621-463100	1/4 WELLSPRING	2,500.00
					WELLSPRING INC Total:	2,500.00

5197	24553	76580	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	206.00
	24552	76581	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	158.00
					WEST RIVER BEVERAGE INC Total:	364.00
5200	T235861	75971	WEST RIVER INTERNATIONAL INC.	61207101-425100	BRAKE AND VALVE	81.18
	T235881		WEST RIVER INTERNATIONAL INC.	61207101-425100	CREDIT RETURNED ABS MODULE	(47.80)
	T235837	75971	WEST RIVER INTERNATIONAL INC.	61207101-425100	BRAKE AND VALVE	311.14
	T235823	75064	WEST RIVER INTERNATIONAL INC.	10100301-425100	UNIT S041	194.34
	T235833	75193	WEST RIVER INTERNATIONAL INC.	10100607-425100	PLUUEY ASSY SMOOTH IDLER #75	151.12
	T236019	76693	WEST RIVER INTERNATIONAL INC.	61507103-425100	UNION	26.02
	T236050	76686	WEST RIVER INTERNATIONAL INC.	61207101-425100	VALVE	217.50
	C52688	75299	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	308.89
	C52743	75299	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	751.99
					WEST RIVER INTERNATIONAL INC. Total:	1,994.38
5202	499399	75984	WEST RIVER WELDING & MACHINE	61207101-425100	TANK REPAIR	250.00
					WEST RIVER WELDING & MACHINE Total:	250.00
5208	17-723571	76006	WESTERN COMMUNICATIONS INC	61800897-425300	REPAIR MED 7 RADIO	20.00
	17-723609	76022	WESTERN COMMUNICATIONS INC	61800897-425100	RADIO REPAIR - MED 7	43.00
	17-723721	76849	WESTERN COMMUNICATIONS INC	60207014-422500	RADIO FIELD SERVICE 6.5 HOURS	780.00
	17-723642	76610	WESTERN COMMUNICATIONS INC	10102024-425300	RADIO REPAIR - ST 4	151.19
	17-723642	76610	WESTERN COMMUNICATIONS INC	61800894-425300	RADIO REPAIR - ST 4	64.79

5208	17-723645	75879	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIRS	452.00
					WESTERN COMMUNICATIONS INC Total:	1,510.98
8129	2359 1	76458	WESTERN CONSTRUCTION	50508910-437000	17-2359 JOLLY LANE OVERLAY	14,759.58
					WESTERN CONSTRUCTION Total:	14,759.58
5211	60438	76713	WESTERN MAILERS	60207013-426100	BILLING POSTAGE 5,659 072517	2,467.92
	60546	76708	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	18.00
					WESTERN MAILERS Total:	2,485.92
5774	08/01/17		WESTERN RESOURCES FOR INDEPENDENT LIVING	10100621-462700	1/4 WESTERN RESOURCES FOR INDEPENDENT LIVING	3,475.00
					WESTERN RESOURCES FOR INDEPENDENT LIVING Total:	3,475.00
5217	08/01/17		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,200.00
					WESTERN SD SENIOR SVC INC Total:	3,200.00
5219	WSF095986	76559	WESTERN STATES FIRE	10100603-422500	FIRE SPRINKLER INSPECTION	295.00
	WSF095982	76558	WESTERN STATES FIRE	10100617-422500	ANNUAL FIRE SPRINKLER INSPECTI	295.00
					WESTERN STATES FIRE Total:	590.00
5220	700107-1	75720	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	58.50
	700107-0	75720	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	10.88
	700108-0	75889	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	700108-1	75889	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	158.98
	699598-2	76730	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	35.05
	700389-0	76730	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	457.72
	700521-0	76431	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	86.11
	700521-0	76431	WESTERN STATIONERS	10100708-426100	MISC OFFICE SUPPLIES	6.99
	700520-0	76607	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	49.40
	700329-0	76500	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	50.18
	700071-0	76591	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLY	34.40

5220	700339-0	76625	WESTERN STATIONERS	10100202-426100	GLUE STICKS, PAPER CLIPS AND P	15.74
	700339-0	76625	WESTERN STATIONERS	61800890-426100	GLUE STICKS, PAPER CLIPS AND P	6.75
	700389-1	76842	WESTERN STATIONERS	10100607-426100	PLANNER	21.77
					WESTERN STATIONERS Total:	1,146.39
5234	229086	76717	WHISLER BEARING COMPANY	60207012-425300	W348	5.15
	229090		WHISLER BEARING COMPANY	60207012-425300	CREDIT RETURNED PLUG	(5.15)
	229088	76716	WHISLER BEARING COMPANY	60207012-425300	W348	6.64
	229024	76715	WHISLER BEARING COMPANY	60207012-425300	W348	21.76
	229220	77139	WHISLER BEARING COMPANY	10100302-425100	UNITS	52.78
	229049	77139	WHISLER BEARING COMPANY	10100302-425100	UNITS	391.48
	228970	76380	WHISLER BEARING COMPANY	61507103-425300	MOTOR	406.84
	228871	76073	WHISLER BEARING COMPANY	60207012-425300	W348	94.82
	229048	76557	WHISLER BEARING COMPANY	10100603-426900	GTS HOSE ASSEMBLE	56.78
	228816	75982	WHISLER BEARING COMPANY	61207101-425100	ADPTR	10.32
	228923	76094	WHISLER BEARING COMPANY	61507102-425300	HOSE AND COUPLING	79.64
					WHISLER BEARING COMPANY Total:	1,121.06
5300	301663	76300	WIPATH COMMUNICATIONS	10100202-426900	STORE FORWARD REPEATER FOR NEW	1,153.00
					WIPATH COMMUNICATIONS Total:	1,153.00
5336	08/31/17		WORKING AGAINST VIOLENCE INC	10100621-459300	AUG17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
8221	07/13-15/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	111.00
	07/08/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
	07/18-19/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	31.00
	07/19-20/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	80.00

8221	07/21/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	21.00
	07/07-22/17	76314	ZACHARY HESS	10400112-427000	PER DIEM FOR WILDLAND FIRES	411.00
					ZACHARY HESS Total:	675.00
5393	9002907860	76001	ZEP MFG CO	10100202-426900	BRAKE WASH AND TWISTER PENETRA	286.01
	9002907860	76001	ZEP MFG CO	61800890-426900	BRAKE WASH AND TWISTER PENETRA	122.58
					ZEP MFG CO Total:	408.59
5395	111415	76739	ZIMCO SUPPLY CO	61300664-426900	EVER WHITE SLEEVES/AWAY WITH G	878.51
					ZIMCO SUPPLY CO Total:	878.51
Total					Grand Total:	3,575,989.36