

County	Balance as of 7/1/2017	FFY2017	FFY2018				Balance before Interest Payment (6/30/2018)
		August 2017	Statewide Equip. Purchase Oct. 2017	January 2018	May 2018	June 2018	
AURORA	\$ 22,582.47		17,550.00				\$ 5,032.47
BEADLE	\$ 128,086.94		109,680.00				\$ 18,406.94
BENNETT	\$ 7,144.66						\$ 7,144.66
BON HOMME	\$ 12,419.71		12,419.71				\$ -
BROOKINGS	\$ 50,316.02		32,800.00				\$ 17,516.02
BROWN	\$ 150,190.07		145,760.00				\$ 4,430.07
BRULE	\$ -						\$ -
BUFFALO	\$ 21,698.76	\$ 15,596.76					\$ 6,102.00
BUTTE	\$ 48,755.01						\$ 48,755.01
CAMPBELL	\$ 31,149.71		8,775.00				\$ 22,374.71
CHARLES MIX	\$ 11,534.58						\$ 11,534.58
CLARK	\$ 22,607.71						\$ 22,607.71
CLAY	\$ 51,590.69		50,990.00				\$ 600.69
CODINGTON	\$ 103,384.86		103,384.86				\$ -
CORSON	\$ 9,523.16		9,523.16				\$ -
CUSTER	\$ 20,282.19						\$ 20,282.19
DAVISON	\$ -						\$ -
DAY	\$ 12,392.49						\$ 12,392.49
DEUEL	\$ 1,954.52		1,954.52				\$ -
DEWEY	\$ 8,517.64						\$ 8,517.64
DOUGLAS	\$ 40,088.59						\$ 40,088.59
EDMUNDS	\$ 19,414.35						\$ 19,414.35
FALL RIVER	\$ -						\$ -
FAULK	\$ 32,138.31						\$ 32,138.31
GRANT	\$ -						\$ -
GREGORY	\$ 18,913.45						\$ 18,913.45
HAAKON	\$ 21,010.01			\$ 12,255.00		\$ 942.53	\$ 7,812.48
HAMLIN	\$ -						\$ -
HAND	\$ 35,542.56						\$ 35,542.56
HANSON	\$ 20,698.64						\$ 20,698.64
HARDING	\$ 20,696.71		18,615.00				\$ 2,081.71
HUGHES	\$ -						\$ -
HUTCHINSON	\$ 66,088.00						\$ 66,088.00
HYDE	\$ 20,070.57						\$ 20,070.57
JACKSON	\$ 2,287.68			\$ 2,287.68			\$ -
JERAULD	\$ 15,483.74		5,495.00				\$ 9,988.74
JONES	\$ 7,763.08						\$ 7,763.08
KINGSBURY	\$ 58,833.33		26,325.00				\$ 32,508.33
LAKE	\$ 38,001.22						\$ 38,001.22
LAWRENCE	\$ 53,165.69						\$ 53,165.69
LINCOLN	\$ 71,753.21		55,760.00				\$ 15,993.21

LYMAN	\$ 31,584.11		31,584.11				\$ -
MARSHALL	\$ 15,730.78			\$ 15,730.78			-
MCCOOK	\$ -						\$ -
MCPHERSON	\$ 4,182.10						\$ 4,182.10
MEADE	\$ 49,423.08		49,200.00				\$ 223.08
MELLETTTE	\$ 3,796.25		3,796.25				\$ -
MINER	\$ 9,730.65						\$ 9,730.65
MINNEHAHA	\$ 480,027.29		328,000.00				\$ 152,027.29
MOODY	\$ 5,248.86						\$ 5,248.86
PENNINGTON	\$ 212,266.04				\$ 94,720.00		\$ 117,546.04
PERKINS	\$ 27,500.11		27,390.00				\$ 110.11
POTTER	\$ -						\$ -
ROBERTS	\$ 73,917.87						\$ 73,917.87
SANBORN	\$ 2,486.94		2,486.94				\$ -
OGLALA LAKOTA	\$ -						\$ -
SPINK	\$ 13,173.39						\$ 13,173.39
STANLEY	\$ 32,631.21						\$ 32,631.21
SULLY	\$ -						\$ -
TODD	\$ 32,024.63		19,680.00				\$ 12,344.63
TRIPP	\$ 11,529.78		11,529.78				\$ -
TURNER	\$ 38,422.56		38,422.56				\$ -
UNION	\$ 11,915.60						\$ 11,915.60
WALWORTH	\$ 45,518.58		24,110.00				\$ 21,408.58
YANKTON	\$ 4,264.55						\$ 4,264.55
ZIEBACH	\$ -						\$ -
Total	\$ 2,361,454.69						\$ 1,084,690.05