

Meade School District
Claims for Payment
September 11, 2017

Vendor Name	Description	Amount
A&B WELDING	WELDING SUPPLIES	191.90
A&B WELDING	WELDING SUPPLIES	44.02
A&B WELDING	WELDING SUPPLIES	10.54
A&B WELDING	WELDING SUPPLIES	487.54
	Vendor Total	<u>734.00</u>
ACTION MECHANICAL	REPAIR LEAKING WATER LINE	1,828.84
	Vendor Total	<u>1,828.84</u>
ADVANCED PAYMENTS	CROSS COUNTRY INVITE	30.00
ADVANCED PAYMENTS	FINGERPRINTS TENNYSON	10.00
ADVANCED PAYMENTS	DCI TENNYSON	43.25
ADVANCED PAYMENTS	FOOTBALL ENTRY FEE	40.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	125.00
ADVANCED PAYMENTS	VB OFFICIAL	150.20
ADVANCED PAYMENTS	VB OFFICIAL	150.20
ADVANCED PAYMENTS	VB OFFICIAL	141.80
ADVANCED PAYMENTS	VB LINE JUDGE	35.00
ADVANCED PAYMENTS	VB OFFICIAL	98.40
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	VB OFFICIAL	150.20
ADVANCED PAYMENTS	GOLF ENTRY FEE	50.00
ADVANCED PAYMENTS	BH CONF DUES	550.00
ADVANCED PAYMENTS	CHEER INVITE FEE	50.00
ADVANCED PAYMENTS	XC ENTRY FEE	50.00
ADVANCED PAYMENTS	FB OFFICIAL	50.00
ADVANCED PAYMENTS	FB OFFICIAL	60.00
ADVANCED PAYMENTS	FB OFFICIAL	50.00
ADVANCED PAYMENTS	FB OFFICIAL	60.00
	Vendor Total	<u>2,109.05</u>
ALICE TRAINING INSTITUTE	50 USERS	450.00
	Vendor Total	<u>450.00</u>
AMICK SOUND	MONITORING SERVICES	161.00
AMICK SOUND	SWMS REPAIRS	112.13
	Vendor Total	<u>273.13</u>
APPLE	COMPUTER EQUIPMENT	259,735.00
	Vendor Total	<u>259,735.00</u>
ARCHITECTURE INCORPORATED	DESIGN FEES	16,988.00
	Vendor Total	<u>16,988.00</u>
ARMSTRONG EXTINGUISHER	INSPECTION SERVICES	188.78
	Vendor Total	<u>188.78</u>
ASBSD	ANNUAL CONVENTION	555.00
	Vendor Total	<u>555.00</u>

BAYMONT INN & SUITES	TRACK LODGING	62.51
BAYMONT INN & SUITES	TRACK LODGING	1,368.00
BAYMONT INN & SUITES	XC LODGING 2016	285.00
BAYMONT INN & SUITES	TRACK LODGING	627.00
	Vendor Total	<u>2,342.51</u>
BELLE FOURCHE SCHOOL DIST	STUDENT TRANSPORTATION	132.30
BELLE FOURCHE SCHOOL DIST	STUDENT TRANSPORTATION	132.30
	Vendor Total	<u>264.60</u>
BEST BUY	RE-WRITE VOID 159631	81.23
BEST BUY	RE-WRITE VOID 159631	76.21
BEST BUY	FEEKES SUPPLIES	64.87
	Vendor Total	<u>222.31</u>
BEST WESTERN RAMKOTA HOTEL	G. NESS LODGING	216.00
BEST WESTERN RAMKOTA HOTEL	D. KIRKEGAARD LODGING	72.00
	Vendor Total	<u>288.00</u>
BLACK HILLS ASPHALT	HANDICAP PARKING WILLIAMS	739.80
	Vendor Total	<u>739.80</u>
BLACK HILLS CHEMICAL CO	WILLIAMS FLOOR TRASH CANS	130.36
	Vendor Total	<u>130.36</u>
BLACK HILLS ENERGY	ELECTRICITY	37,050.30
	Vendor Total	<u>37,050.30</u>
BLACK HILLS SPECIAL SERV	T. KUSSART EXTRA HOURS	1,920.00
BLACK HILLS SPECIAL SERV	TUITION/SPEECH	9,919.76
	Vendor Total	<u>11,839.76</u>
BLACK HILLS STATE UNIV	SCIENCE KIT	32.50
	Vendor Total	<u>32.50</u>
BLACK HILLS TITLE	UNION CENTER LAND	50,256.16
	Vendor Total	<u>50,256.16</u>
BOOKS-A-MILLION	BOOKS - SWMS/SPED	775.17
	Vendor Total	<u>775.17</u>
CAMPBELL'S SUPPLY	CASE SUPPLIES	55.03
	Vendor Total	<u>55.03</u>
CAREERSAFE	OSHA LICENSES	5,000.00
	Vendor Total	<u>5,000.00</u>
CDW-G	PVE PRINTER	227.16
	Vendor Total	<u>227.16</u>

CENTURYLINK	PHONES	46.18
CENTURYLINK	FINAL PHONE CHARGES	22.03
	Vendor Total	<u>68.21</u>
CHRIS SUPPLY COMPANY	PARTS	133.46
CHRIS SUPPLY COMPANY	PARTS	53.81
	Vendor Total	<u>187.27</u>
COCA-COLA BOTTLING COMPANY	CONCESSIONS	1,338.50
COCA-COLA BOTTLING COMPANY	CONCESSIONS	182.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	168.25
COCA-COLA BOTTLING COMPANY	BEVERAGES	684.25
COCA-COLA BOTTLING COMPANY	BEVERAGES	218.50
COCA-COLA BOTTLING COMPANY	CONCESSIONS	1,237.00
	Vendor Total	<u>3,828.50</u>
COMMERCIAL DOOR & SPECIALTIES	PARTS	107.95
	Vendor Total	<u>107.95</u>
COMPUTER VILLAGE	MACBOOK REPAIRS	195.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	299.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	IPAD REPAIRS	299.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	299.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	195.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	130.00
COMPUTER VILLAGE	MACBOOK REPAIRS	480.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	IPAD REPAIRS	299.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	MACBOOK REPAIRS	195.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00

COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	130.00
COMPUTER VILLAGE	IPAD POWER CORDS	526.75
	Vendor Total	<u>9,818.75</u>
COOL CONCEPTS	J. SWAN AIRFARE	690.00
	Vendor Total	<u>690.00</u>
COOPERATIVE PURCHASING CONNECTION	DISTRICT PAPER ORDER	27,234.50
	Vendor Total	<u>27,234.50</u>
D&R SERVICE	SBHS REPAIRS	134.81
	Vendor Total	<u>134.81</u>
DAKOTA HARDWARE	PARTS	10.96
DAKOTA HARDWARE	PARTS	44.98
	Vendor Total	<u>55.94</u>
DAKTRONICS	WRESTLING SCOREBOARD	7,389.00
	Vendor Total	<u>7,389.00</u>
DANCEWEAR SOLUTIONS	COLOR BLOCK SEQUIN DRESS	1,098.56
	Vendor Total	<u>1,098.56</u>
DEAN FOODS	MILK	113.20
DEAN FOODS	MILK	84.75
DEAN FOODS	MILK	(9.31)
DEAN FOODS	MILK	46.44
DEAN FOODS	MILK	(1.15)
DEAN FOODS	MILK	(46.44)
DEAN FOODS	MILK	18.29
DEAN FOODS	MILK	349.27
DEAN FOODS	MILK	405.56
DEAN FOODS	MILK	235.50
DEAN FOODS	MILK	328.59
DEAN FOODS	MILK	160.70
DEAN FOODS	MILK	84.07
DEAN FOODS	MILK	161.19
DEAN FOODS	MILK	227.85
DEAN FOODS	MILK	150.26
DEAN FOODS	MILK	347.89
DEAN FOODS	MILK	235.08
DEAN FOODS	MILK	244.56
	Vendor Total	<u>3,136.30</u>
DEAN KURTZ CONSTRUCTION COMPANY	WILLIAMS REMODEL	8,397.22
	Vendor Total	<u>8,397.22</u>
DON'S INSTALLATION SERVICES	BLINDS FOR WILLIAMS BUILDING	9,715.00
	Vendor Total	<u>9,715.00</u>

EMC NATIONAL LIFE COMPANY	LIFE INSURANCE PREMIUMS	1,714.10
	Vendor Total	<u>1,714.10</u>
ENVIRONMENTAL PRODUCTS	AIR FILTERS	91.96
	Vendor Total	<u>91.96</u>
ERIC ARMIN	MATH SUPPLIES	4,377.33
	Vendor Total	<u>4,377.33</u>
FC ORGANIZATIONAL PRODUCTS	PLANNER	59.11
	Vendor Total	<u>59.11</u>
FENCE CRAFTERS	FENCE - WOODLE FIELD	4,529.00
	Vendor Total	<u>4,529.00</u>
FIRST INTERSTATE BANK	CONCESSIONS START UP MONEY	2,000.00
FIRST INTERSTATE BANK	GATE START UP MONEY	1,500.00
FIRST INTERSTATE BANK	FOOD SERVICE START UP MONEY	800.00
	Vendor Total	<u>4,300.00</u>
FIRST TECHNOLOGIES	PERKINS PRINTER	3,244.88
	Vendor Total	<u>3,244.88</u>
GOLDEN WEST TECH	PAGER	15.55
GOLDEN WEST TECH	WIRELESS ACCESS POINTS	175,392.17
GOLDEN WEST TECH	REPAIRS	62.50
GOLDEN WEST TECH	PVE PHONES	200.00
	Vendor Total	<u>175,670.22</u>
GOLDEN WEST TELECOMMUNICATIONS	RURAL PHONES/INTERNET	835.64
	Vendor Total	<u>835.64</u>
GOPHER SPORTS	CAPABLE KIDS SUPPLIES	466.54
	Vendor Total	<u>466.54</u>
GREENSCAPE	SPRINKLER TUNE UP	1,185.97
GREENSCAPE	SPRINKLER TUNE UP	468.62
GREENSCAPE	SPRINKLER TUNE UP	66.19
GREENSCAPE	SPRINKLER TUNE UP	998.96
GREENSCAPE	SPRINKLER TUNE UP	474.05
GREENSCAPE	SPRINKLER TUNE UP	159.75
GREENSCAPE	SPRINKLER TUNE UP	58.58
	Vendor Total	<u>3,412.12</u>
GRIMM'S PUMP & INDUSTRIAL SUPPLY	INSPECTION	295.35
	Vendor Total	<u>295.35</u>
HAGEN WINDOWS-SIDING-BATH REMODEL	WINDOW REPLACEMENT AT PVE	500.00
	Vendor Total	<u>500.00</u>

HAGGERTY'S MUSIC WORKS	GUITAR SUPPLIES	175.20
	Vendor Total	<u>175.20</u>
HAL LEONARD	SUPPLIES	195.00
	Vendor Total	<u>195.00</u>
HANDWRITING WITHOUT TEARS	WRITING WORKBOOKS	289.30
	Vendor Total	<u>289.30</u>
HARLOW'S SCHOOL BUS SERVICE	BUS TRANSPORTATION	107,243.95
	Vendor Total	<u>107,243.95</u>
HAUFF MID-AMERICA SPORTS	VOLLEYBALLS, NETS, ANTENNAE	1,683.65
HAUFF MID-AMERICA SPORTS	GOLF BALLS W/LOGO	1,155.20
	Vendor Total	<u>2,838.85</u>
HEARTLAND PAPER COMPANY	SUPPLIES	1,136.33
HEARTLAND PAPER COMPANY	SUPPLIES	125.20
HEARTLAND PAPER COMPANY	SUPPLIES	813.44
HEARTLAND PAPER COMPANY	SUPPLIES	66.24
HEARTLAND PAPER COMPANY	SUPPLIES	220.80
HEARTLAND PAPER COMPANY	SUPPLIES	35.70
	Vendor Total	<u>2,397.71</u>
HEARTLAND SCHOOL SOLUTIONS	PIN PAD	806.00
	Vendor Total	<u>806.00</u>
HILL CITY SCHOOL DISTRICT	REGION IV ADMIN REGISTRATION	250.00
	Vendor Total	<u>250.00</u>
HUBBARD, BRUCE	LEGAL SERVICES	350.00
	Vendor Total	<u>350.00</u>
ID VILLE	NAMEPLATES FOR OFFICE	61.40
ID VILLE	NAMEPLATES FOR 5TH GR	48.85
	Vendor Total	<u>110.25</u>
IVERSON CONSTRUCTION	BUSINESS BLDG ROOF	9,111.21
	Vendor Total	<u>9,111.21</u>
JOHNSON, D'ARCY	LUNCH REFUND	17.00
	Vendor Total	<u>17.00</u>
KEY CITY GLASS	WINDSHIELD REPAIR	230.00
	Vendor Total	<u>230.00</u>
LEARNING THINGS	SPELLING WORKBOOKS	158.70
	Vendor Total	<u>158.70</u>
LIFETOUCH	YEARBOOKS	546.00
	Vendor Total	<u>546.00</u>

LIGHTING MAINTENANCE	HS BALLASTS	565.95
	Vendor Total	<u>565.95</u>
LYNNS DAKOTAMART	SUPPLIES	21.57
	Vendor Total	<u>21.57</u>
M & B CLEANING	PVE CLEANING	6,312.50
	Vendor Total	<u>6,312.50</u>
MARCO	COPIER LEASES	777.18
MARCO	COPIER LEASES	1,162.55
MARCO	COPIER IMAGES	7,411.50
MARCO	TONER	84.10
	Vendor Total	<u>9,435.33</u>
MCGRAW-HILL	PRINTED TEXTBOOKS	9,387.17
	Vendor Total	<u>9,387.17</u>
MEADE SCHOOL FOOD SERVICE	INSERVICE BREAKFAST	500.00
	Vendor Total	<u>500.00</u>
MICROREPLAY	REPAIRS	1,533.00
	Vendor Total	<u>1,533.00</u>
MDU	GAS CHARGES	1,391.65
	Vendor Total	<u>1,391.65</u>
MOVIE LICENSING USA	LICENSING FEE	505.00
	Vendor Total	<u>505.00</u>
NASCO	SCIENCE SUPPLIES	319.72
NASCO	INDEPENDENT LIVING SUPPLIES	395.88
	Vendor Total	<u>715.60</u>
NATL GEOGRAPHY BEE	REGISTRATION FOR GEO BEE	120.00
	Vendor Total	<u>120.00</u>
NORTHWEST PIPE FITTINGS	WATER FILTERS	548.70
NORTHWEST PIPE FITTINGS	WATER HEATER - ADMIN BLDG	1,427.59
	Vendor Total	<u>1,976.29</u>
ODYSSEYWARE	ODYSSEYWARE SUBSCRIPTION	15,800.00
	Vendor Total	<u>15,800.00</u>
OLSEN, BRANDI	LUNCH REFUND	29.00
	Vendor Total	<u>29.00</u>
PAN O GOLD BAKING CO	BREAD	152.28
PAN O GOLD BAKING CO	BREAD	175.98
PAN O GOLD BAKING CO	BREAD	294.44

PAN O GOLD BAKING CO	BREAD	144.65
PAN O GOLD BAKING CO	BREAD	301.65
PAN O GOLD BAKING CO	BREAD	145.10
	Vendor Total	<u>1,214.10</u>
PEARSON EDUCATION INC.	MATH INVESTIGATIONS	4,980.07
PEARSON EDUCATION INC.	SOCIAL STUDIES WKBK	897.84
PEARSON EDUCATION INC.	SOCIAL STUDIES WKBK	897.84
	Vendor Total	<u>6,775.75</u>
PIEDMONT, CITY OF	WATER PVE	228.75
	Vendor Total	<u>228.75</u>
PREMIER AGENDAS	STUDENT PLANNERS	1,164.00
	Vendor Total	<u>1,164.00</u>
PUREFORCE	CLEANING SUPPLIES	190.34
PUREFORCE	CLEANING SUPPLIES	448.85
	Vendor Total	<u>639.19</u>
RAPID CITY JOURNAL	MINUTES PUBLISHED	26.14
RAPID CITY JOURNAL	SUBSCRIPTION/OFFICE	306.97
	Vendor Total	<u>333.11</u>
RAPID CITY JOURNAL	NEWSPAPER	330.93
RAPID CITY JOURNAL	SUPT. SUBSCRIPTION	367.83
	Vendor Total	<u>698.76</u>
RAPID DELIVERY	DELIVERY CHARGES	14.95
	Vendor Total	<u>14.95</u>
REINHART	CONCESSIONS SUPPLIES	389.66
REINHART	SUPPLIES	416.20
REINHART	FOOD/SUPPLIES	6,242.01
REINHART	FOOD	4,329.73
REINHART	TRAY	180.15
REINHART	SCALE	127.11
REINHART	FOOD	1,637.81
REINHART	FOOD	229.30
REINHART	FOOD	363.78
REINHART	FOOD/SUPPLIES	5,704.08
REINHART	FOOD	35.74
REINHART	FOOD	1,584.02
REINHART	FFVP STEL	1,381.10
REINHART	FFVP WW	89.52
REINHART	FOOD	681.96
REINHART	FOOD	428.18
REINHART	FOOD	458.40
REINHART	FOOD	214.44
REINHART	FOOD	449.69
REINHART	FFVP STEL	150.08
REINHART	FFVP WW	21.44

REINHART	CONCESSIONS	84.03
REINHART	FOOD/SUPPLIES	1,668.57
REINHART	FFVP STEL	597.50
REINHART	FOOD	403.60
REINHART	FOOD/SUPPLIES	1,418.44
REINHART	FFVP WW	66.78
REINHART	FOOD/SUPPLIES	6,002.01
REINHART	FFVP STEL	297.56
REINHART	FFVP WW	42.94
REINHART	FOOD	823.57
REINHART	FFVP WW	58.96
REINHART	FOOD	(14.70)
REINHART	FOOD	(243.00)
	Vendor Total	<u>36,320.66</u>
RICHTERS TIRE & EXHAUST	TIRE & REPAIR - S6980	569.21
RICHTERS TIRE & EXHAUST	OIL CHANGE S7854	47.12
	Vendor Total	<u>616.33</u>
RICOH	COPIER LEASES	844.00
	Vendor Total	<u>844.00</u>
RICOH	COPIER IMAGES	2,195.17
RICOH	COPIER IMAGES	120.92
	Vendor Total	<u>2,316.09</u>
RIVERSIDE TECHNOLOGIES	FILE SERVER	4,999.00
	Vendor Total	<u>4,999.00</u>
ROGER FRYE'S PAINT & SUPPLY	GRIP TAPE - ADMIN BLDG	500.00
	Vendor Total	<u>500.00</u>
RUSHMORE OFFICE SUPPLY	OFFICE SUPPLIES	259.90
RUSHMORE OFFICE SUPPLY	SPED SUPPLIES	247.90
RUSHMORE OFFICE SUPPLY	LIBRARY SUPPLIES	68.46
	Vendor Total	<u>576.26</u>
RYLER ENTERPRISES	SCIENCE SUPPLIES	207.75
	Vendor Total	<u>207.75</u>
SAM'S CLUB	SWMS SUPPLIES	328.62
SAM'S CLUB	FOOD SERVICE SUPPLIES	388.78
SAM'S CLUB	CONCESSIONS SUPPLIES	837.57
SAM'S CLUB	SWMS SUPPLIES	106.51
SAM'S CLUB	RURAL SCIENCE SUPPLIES	81.55
SAM'S CLUB	MEMBERSHIP FEES	431.28
	Vendor Total	<u>2,174.31</u>
SCHOLASTIC	SCIENCE STEM ACT.	81.24
SCHOLASTIC	WRITING WORKBOOKS	44.60
SCHOLASTIC	SWMS TEXTBOOKS	3,477.71
SCHOLASTIC	SHOLASTIC NEWS/ACTION	205.58

SCHOLASTIC	STORYWORKS5TH GRADE	215.88
SCHOLASTIC	SCHOLASTIC GRADE 1	120.00
SCHOLASTIC	LETS FIND OUT	120.00
SCHOLASTIC	LETS FIND OUT	121.00
SCHOLASTIC	SCHOLASTIC NEW S 1	121.00
SCHOLASTIC	STORY WORKS FOR 3RD GRADE	215.88
SCHOLASTIC	LETS FIND OUT	121.00
SCHOLASTIC	SCHOLASTIC NEWS GRADE 1	121.00
SCHOLASTIC	STORYWORKS	172.70
SCHOLASTIC	STORYWORKS FOR 3RD GRADE	215.88
SCHOLASTIC	SCHOLASTIC GRADE 2 MAG	151.25
SCHOLASTIC	SCHOLASTIC MAG GRADE 2	151.25
SCHOLASTIC	LETS FIND OUT	121.00
SCHOLASTIC	STORY WORKS FOR 3RD GRADE	215.88
SCHOLASTIC	SCHOLASTIC MAGAZINE GRADE 1	121.00
SCHOLASTIC	STORYWORKS FOR 5TH GR	215.88
SCHOLASTIC	SCHOLASTIC GRADE 2 MAG	151.25
SCHOLASTIC	LETS FIND OUT	121.00
SCHOLASTIC	SCHOLASTIC GRADE 2 MAG	151.25
SCHOLASTIC	STORYWORKS FOR 4TH GR	215.88
SCHOLASTIC	STORY WORKS FOR 4TH GRADE	215.88
SCHOLASTIC	STORYWORKS 4TH GRADE	151.25
SCHOLASTIC	SCHOLASTIC GRADE 2 MAG	151.25
SCHOLASTIC	STORYWORKS FOR 4THGR	151.25
SCHOLASTIC	STORY WORKS FOR 3RD GRADE	215.88
SCHOLASTIC	STORYWORKS FOR 4TH GR	215.88
	Vendor Total	<u>8,070.50</u>
SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	2,337.67
	Vendor Total	<u>2,337.67</u>
SCHOOL SPECIALTY	MARKER BOARD AND CHAIR MAT	349.11
	Vendor Total	<u>349.11</u>
SCOTT PETERSON MOTORS OF STURGIS	NURSE CAR REPAIRS	123.82
	Vendor Total	<u>123.82</u>
SCULL CONSTRUCTION SERVICE	STAGEBARN MIDDLE SCHOOL	1,355,051.33
	Vendor Total	<u>1,355,051.33</u>
SD DEPT OF HUMAN SERVICES	CASE MNGMNT SERVICES	287.95
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	12,968.65
SD DEPT OF HUMAN SERVICES	CASE MNGMNT SERVICES	101.63
	Vendor Total	<u>13,358.23</u>
SERVALL	MOPS/MATS	337.96
SERVALL	APRONS	27.01
SERVALL	MOPS	33.98
SERVALL	APRONS	16.12
SERVALL	APRONS	46.76
SERVALL	MOPS	43.92
SERVALL	MOPS	32.58

SERVALL	SHOP TOWELS	12.71
SERVALL	APRONS	12.68
SERVALL	MATS/MOPS	337.96
SERVALL	APRONS	23.71
SERVALL	MOPS	33.58
SERVALL	APRONS	16.47
	Vendor Total	<u>975.44</u>
SHERATON SIOUX FALLS HOTEL	SASD LODGING	1,221.00
SHERATON SIOUX FALLS HOTEL	C. PETERSON LODGING	129.00
	Vendor Total	<u>1,350.00</u>
SHOPKO STORES	NURSE SUPPLIES	182.64
	Vendor Total	<u>182.64</u>
SNA MEMBERSHIP	C. SLETTEN MEMBERSHIP	43.00
	Vendor Total	<u>43.00</u>
SOUTH DAKOTA RETIREMENT SYSTEM	J. SCHAFFER ER BENEFIT	54,000.00
SOUTH DAKOTA RETIREMENT SYSTEM	J. SCHAFFER ER FEE	45.00
	Vendor Total	<u>54,045.00</u>
STAN HOUSTON EQUIPMENT	LATHE	3,700.00
STAN HOUSTON EQUIPMENT	PARTS	18.00
	Vendor Total	<u>3,718.00</u>
STURGIS COMMUNITY CENTER	POOL RENTAL	1,095.00
STURGIS COMMUNITY CENTER	POOL RENTAL	1,080.00
	Vendor Total	<u>2,175.00</u>
STURGIS NAPA	PARTS	21.14
	Vendor Total	<u>21.14</u>
STURGIS UTILITY DEPARTMENT	WATER	6,260.90
	Vendor Total	<u>6,260.90</u>
SUCCESS BY DESIGN	STUDENT PLANNERS	1,113.62
	Vendor Total	<u>1,113.62</u>
SUMMIT	GRAVEL FOR HEREFORD	681.84
SUMMIT	GRAVEL FOR STURGIS ELEMENTARY	1,337.15
SUMMIT	GRAVEL FOR PVE	420.20
	Vendor Total	<u>2,439.19</u>
SUPREME SCHOOL SUPPLY	LESSON PLAN AND GRADE BOOKS	63.85
	Vendor Total	<u>63.85</u>
SWARTZ, BRUCE K	PIANO TUNING	420.00
SWARTZ, BRUCE K	PVE PIANO TUNING	70.00
	Vendor Total	<u>490.00</u>

TAYLOR MUSIC	BAND SUPPLIES	439.00
	Vendor Total	<u>439.00</u>
THOMAS, HOLLY	LUNCH REFUND	16.30
	Vendor Total	<u>16.30</u>
TOM'S TS	PE T-SHIRTS	1,753.95
	Vendor Total	<u>1,753.95</u>
TOWN N COUNTRY	WOODLE FIELD PARTS	167.52
	Vendor Total	<u>167.52</u>
TREBRON COMPANY	COMPUTER LICENSING FEES	13,652.00
	Vendor Total	<u>13,652.00</u>
TRUST & AGENCY/HS	SIDE BY SIDE	25,000.00
TRUST & AGENCY/HS	BISCUITS AND GRAVY	1,047.00
	Vendor Total	<u>26,047.00</u>
VERIZON WIRELESS	DISTRICT CELL PHONES	68.57
VERIZON WIRELESS	MI FI SERVICE	85.22
	Vendor Total	<u>153.79</u>
WALMART	SCIENCE SUPPLIES	504.19
WALMART	SCIENCE SUPPLIES	316.08
	Vendor Total	<u>820.27</u>
WEIMER'S DINER & DONUTS	DONUTS	3.51
	Vendor Total	<u>3.51</u>
WELLMARK BC/BS	SEPTEMBER HEATH INSURANCE	195,941.50
	Vendor Total	<u>195,941.50</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	Vendor Total	<u>399.00</u>
WEX BANK	FUEL CHARGES	2,880.79
	Vendor Total	<u>2,880.79</u>
WHITEWOOD CITY WATER	WATER	69.08
	Vendor Total	<u>69.08</u>

GENERAL FUND	\$467,871.41
CAPITAL OUTLAY	\$597,198.43
SPECIAL SERVICES	\$46,198.77
STAGEBARN MIDDLE SCHOOL	\$1,372,039.33
FOOD SERVICE	\$100,617.17
ENTERPRISE	\$6,707.40
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TOTAL	\$2,590,632.51