

Meade School District  
Claims for Payment  
August 14, 2017

Vendor Name	Description	Amount
A&B WELDING	WELDING SUPPLIES	42.60
A&B WELDING	WELDING SUPPLIES	10.20
	<b>Vendor Total</b>	<u>52.80</u>
A&J SUPPLY	WILLIAMS GATE SUPPLIES	428.84
	<b>Vendor Total</b>	<u>428.84</u>
ABERLE, JAMES	BHC COORDINATOR FEES	550.00
	<b>Vendor Total</b>	<u>550.00</u>
ACE HARDWARE	FAUCET	8.62
	<b>Vendor Total</b>	<u>8.62</u>
ACTE	B. JOHNSON REGISTRATION	210.00
ACTE	C. KEFFELER REGISTRATION	215.00
ACTE	J. SWAN REGISTRATION	395.00
	<b>Vendor Total</b>	<u>820.00</u>
ADVANCED PAYMENTS	RURAL VEHICLE FEES	21.20
	<b>Vendor Total</b>	<u>21.20</u>
AMAZON.COM	STEL KID BOOKS	13.26
AMAZON.COM	MOVE YOUR BUS BOOK	70.00
AMAZON.COM	SCIENCE SUPPLIES	93.82
AMAZON.COM	STEL KID BOOKS	186.17
AMAZON.COM	STEL KID BOOKS	91.14
AMAZON.COM	STEL SCIENCE SUPPLIES	67.87
AMAZON.COM	STEL KID BOOKS	90.18
AMAZON.COM	PHONE RESTS	42.12
AMAZON.COM	STEL KID BOOKS	81.36
	<b>Vendor Total</b>	<u>735.92</u>
AMICK SOUND	MONITORING SERVICES	161.00
AMICK SOUND	SWMS REPAIRS	218.35
AMICK SOUND	PVE REPAIRS	218.35
AMICK SOUND	STEL REPAIRS	851.28
AMICK SOUND	STEL REPAIRS	202.02
	<b>Vendor Total</b>	<u>1,651.00</u>
APPLE INC.	IPADS	14,006.95
APPLE INC.	APPLE IPOD - ANNA OLSON	299.00
	<b>Vendor Total</b>	<u>14,305.95</u>
ARBY'S	TRAVEL MEALS	6.87
	<b>Vendor Total</b>	<u>6.87</u>

ARCHITECTURE INCORPORATED	DESIGN FEES	19,688.00
	<b>Vendor Total</b>	<u>19,688.00</u>
ASCD	DUES AND FEES	1,085.00
	<b>Vendor Total</b>	<u>1,085.00</u>
AVI SYSTEMS	SMART BOARD	1,749.86
	<b>Vendor Total</b>	<u>1,749.86</u>
BEYOND PLAY	STORK BLOCKS	87.11
	<b>Vendor Total</b>	<u>87.11</u>
BLACK HILLS ASPHALT	SBHS REPAIRS/PATCHES	2,785.72
BLACK HILLS ASPHALT	HS PARKING LOT REPAIR	49,850.00
	<b>Vendor Total</b>	<u>52,635.72</u>
BLACK HILLS CHEMICAL CO	WET/DRY MOP	503.99
BLACK HILLS CHEMICAL CO	SUPPLIES	6.60
	<b>Vendor Total</b>	<u>510.59</u>
BLACK HILLS ENERGY	ELECTRICITY	36,425.00
	<b>Vendor Total</b>	<u>36,425.00</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	543.75
	<b>Vendor Total</b>	<u>543.75</u>
BH PROFESSIONAL PAINTING	SWMS CLASSROOM PAINTING	7,080.00
BH PROFESSIONAL PAINTING	STEL CLASSROOM PAINTING	8,010.00
	<b>Vendor Total</b>	<u>15,090.00</u>
BLACK HILLS URGENT CARE	PRE EMPLOYMENT PHYSICALS	140.00
	<b>Vendor Total</b>	<u>140.00</u>
BOOKS-A-MILLION	STEL KID BOOKS	97.78
BOOKS-A-MILLION	STEL KID BOOKS	21.89
	<b>Vendor Total</b>	<u>119.67</u>
BOYS TOWN PRESS	BOYS TOWN POSTERS	46.95
	<b>Vendor Total</b>	<u>46.95</u>
BRANDON VALLEY SCHOOL DISTRICT	LOBBY GROUP DUES	1,792.30
	<b>Vendor Total</b>	<u>1,792.30</u>
BUSSLER, JERRY	BHAS COORDINATOR FEES	100.00
	<b>Vendor Total</b>	<u>100.00</u>

CAMPBELL'S SUPPLY	CONCRETE FOR WILLIAMS HOOPS	113.11
CAMPBELL'S SUPPLY	PAINT SUPPLIES ELM SPRINGS	75.50
CAMPBELL'S SUPPLY	CYCLE OIL	38.49
CAMPBELL'S SUPPLY	JOINT COMPOUND	27.76
	<b>Vendor Total</b>	<u>254.86</u>
CENTURYLINK	SBHS PHONE SERVICE	46.33
	<b>Vendor Total</b>	<u>46.33</u>
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	195.00
COMPUTER VILLAGE	MACBOOK REPAIRS	195.00
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	IPAD REPAIRS	299.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
	<b>Vendor Total</b>	<u>3,014.00</u>
CONTRACTORS SUPPLY	EAR MUFFS	42.00
	<b>Vendor Total</b>	<u>42.00</u>
COOL CONCEPTS	D. KIRKEGAARD TRAVEL	531.00
	<b>Vendor Total</b>	<u>531.00</u>
CPO SCIENCE/SCHOOL SPECIALTY	PRINTED TEXTBOOKS	29,337.62
	<b>Vendor Total</b>	<u>29,337.62</u>
D&R SERVICE	FILTER	120.00
	<b>Vendor Total</b>	<u>120.00</u>
DAILY CAFE	ONLINE READING - 4 USERS	276.00
	<b>Vendor Total</b>	<u>276.00</u>
DAKOTA HARDWARE	TECH SUPPLIES	13.48
DAKOTA HARDWARE	PAINT	38.99
DAKOTA HARDWARE	WOODLE FIELD SUPPLIES	11.24
DAKOTA HARDWARE	PAINT SUPPLIES	28.96
DAKOTA HARDWARE	WILLIAMS CURB PAINT	36.48
	<b>Vendor Total</b>	<u>129.15</u>
DAKOTA SUPPLY GROUP	FAUCET	22.60
	<b>Vendor Total</b>	<u>22.60</u>

DEAN FOODS	MILK	84.19
DEAN FOODS	MILK	160.79
DEAN FOODS	MILK	(18.61)
DEAN FOODS	MILK	51.60
DEAN FOODS	MILK	45.92
	<b>Vendor Total</b>	<u>323.89</u>
DEAN KURTZ CONSTRUCTION CO	WILLIAMS REMODEL	23,696.78
	<b>Vendor Total</b>	<u>23,696.78</u>
DEER MOUNTAIN GUTTER	GUTTER REPLACEMENT - WW	4,080.00
	<b>Vendor Total</b>	<u>4,080.00</u>
DELTA EDUCATION	OWL PELLETS	559.94
	<b>Vendor Total</b>	<u>559.94</u>
DISCOUNT DANCE SUPPLY	DANCE OUTFITS	1,044.56
	<b>Vendor Total</b>	<u>1,044.56</u>
DOUGHERTY & COMPANY	AGENT FEES	1,000.00
	<b>Vendor Total</b>	<u>1,000.00</u>
EDUCATORS PUBLISHING SERV	2ND GRADE RESOURCES	246.60
	<b>Vendor Total</b>	<u>246.60</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE PREMIUMS	1,697.17
	<b>Vendor Total</b>	<u>1,697.17</u>
ENVIRONMENTAL PRODUCTS CO	FILTERS	36.21
	<b>Vendor Total</b>	<u>36.21</u>
EVAN-MOOR	SPELLING WORKBOOKS	60.95
EVAN-MOOR	SPELLING WORKBOOKS	98.97
	<b>Vendor Total</b>	<u>159.92</u>
FATHER FLANAGAN'S BOYS' HOME	CURRICULUM SUPPLIES	227.15
	<b>Vendor Total</b>	<u>227.15</u>
FCC LICENSE INC	FCC LICENSE	100.00
	<b>Vendor Total</b>	<u>100.00</u>
FLAGHOUSE	BEADED JUMP ROPES	60.17
	<b>Vendor Total</b>	<u>60.17</u>
GLOBAL TECHNOLOGY RESOURCES	PLUG & PROTECT STORAGE	1,285.20
	<b>Vendor Total</b>	<u>1,285.20</u>

GOLDEN WEST TECH	PAGER	15.55
GOLDEN WEST TECH	TELEPHONE LEASE	200.00
	<b>Vendor Total</b>	<u>215.55</u>
GOLDEN WEST TELECOMMUNICATIONS	RURAL PHONE/INTERNET	825.85
	<b>Vendor Total</b>	<u>825.85</u>
GRAND ELECTRIC COOPERATIVE	ATALL ELECTRICITY	63.04
GRAND ELECTRIC COOPERATIVE	OPAL ELECTRICITY	70.62
	<b>Vendor Total</b>	<u>133.66</u>
GREAT WESTERN TIRE	TIRES	1,636.30
	<b>Vendor Total</b>	<u>1,636.30</u>
HAGGERTY'S MUSIC WORKS	BAND REPAIRS	152.90
	<b>Vendor Total</b>	<u>152.90</u>
HANDWRITING WITHOUT TEARS	WORKBOOKS/SUPPLIES	562.43
	<b>Vendor Total</b>	<u>562.43</u>
HARVEYS LOCK SHOP	KEY BOX	40.99
	<b>Vendor Total</b>	<u>40.99</u>
HAUFF MID-AMERICA SPORTS INC	BASKETBALLS AND SCOREBOOKS	2,876.20
HAUFF MID-AMERICA SPORTS INC	FOOTBALL FIELD PAINT	1,406.10
HAUFF MID-AMERICA SPORTS INC	TRACK SPIKES	66.50
HAUFF MID-AMERICA SPORTS INC	WILLIAMS BASKETBALL HOOPS	1,726.00
	<b>Vendor Total</b>	<u>6,074.80</u>
HERSRUDS	RURAL VEHICLE REPAIRS	850.29
HERSRUDS	RURAL VEHICLE REPAIRS	1,310.09
HERSRUDS	RURAL VEHICLE REPAIRS	316.50
	<b>Vendor Total</b>	<u>2,476.88</u>
HIDEIT MOUNTS	MAC DESK MOUNTS	1,369.48
	<b>Vendor Total</b>	<u>1,369.48</u>
HILLS PRODUCTS GROUP	TIMBERS, HEREFORD PLAYGROUND	425.10
	<b>Vendor Total</b>	<u>425.10</u>
HILLS SEPTIC SERVICE	SEPTIC SERVICE	190.00
HILLS SEPTIC SERVICE	SEPTIC SERVICE	400.00
	<b>Vendor Total</b>	<u>590.00</u>
HUBBARD, BRUCE	LEGAL SERVICES	350.00
	<b>Vendor Total</b>	<u>350.00</u>

IVERSON CONSTRUCTION	WOODLE FIELD CONCRETE	23,490.80
IVERSON CONSTRUCTION	PROGRESS PYMT ON ROOF SBHS	7,900.00
	<b>Vendor Total</b>	<u>31,390.80</u>
JERRY'S REFRIGERATION	SBHS WALK IN REPAIRS	294.22
	<b>Vendor Total</b>	<u>294.22</u>
JW PEPPER & SON	FEEKES - BOXES	43.99
JW PEPPER & SON	BAND MUSIC	239.99
	<b>Vendor Total</b>	<u>283.98</u>
KEY CITY GLASS	ELM SPRINGS SUPPLIES	10.00
	<b>Vendor Total</b>	<u>10.00</u>
KIEFFER SANITATION	PVE REFUSE	167.59
	<b>Vendor Total</b>	<u>167.59</u>
KNECHT HOME CENTER	DOOR PAINT	106.53
	<b>Vendor Total</b>	<u>106.53</u>
L&L INSULATION	ASBESTOS ABATEMENT	9,000.00
L&L INSULATION	ASBESTOS ABATEMENT	3,967.00
	<b>Vendor Total</b>	<u>12,967.00</u>
LAKESHORE LEARNING	READING COMP/CARD BANK	86.23
	<b>Vendor Total</b>	<u>86.23</u>
LIGHTING MAINTENANCE	LIGHT BULBS - HS, SES, MS	469.80
LIGHTING MAINTENANCE	STEL PARTS	123.73
	<b>Vendor Total</b>	<u>593.53</u>
M & B CLEANING	PVE CLEANING	6,312.50
	<b>Vendor Total</b>	<u>6,312.50</u>
MARCO	COPIER LEASES	2,331.54
	<b>Vendor Total</b>	<u>2,331.54</u>
MCGRAW-HILL	READING WORKBOOKS	118.59
	<b>Vendor Total</b>	<u>118.59</u>
MCLEOD'S PRINTING & OFFICE SUPPLY	CHECKS	164.61
	<b>Vendor Total</b>	<u>164.61</u>
MENARDS	PAINT	11.04
MENARDS	RURAL TREAD TAPE	239.43
	<b>Vendor Total</b>	<u>250.47</u>

MHS	CONNORS 3 RATING SCALES	214.50
	<b>Vendor Total</b>	<u>214.50</u>
MIDCO BUSINESS	CASE INTERNET	870.00
MIDCO BUSINESS	PVE INTERNET	570.00
MIDCO BUSINESS	SBHS INTERNET	635.00
MIDCO BUSINESS	STEL INTERNET	570.00
MIDCO BUSINESS	SWMS INTERNET	570.00
MIDCO BUSINESS	WW INTERNET	360.00
	<b>Vendor Total</b>	<u>3,575.00</u>
MIDCONTINENT TESTING	WATER TESTING	19.00
	<b>Vendor Total</b>	<u>19.00</u>
MIDWEST PLAYSAPES	HEREFORD PLAYGROUND	20,829.97
	<b>Vendor Total</b>	<u>20,829.97</u>
MODERN LEARNING PRESS	READING WORKBOOKS	31.35
	<b>Vendor Total</b>	<u>31.35</u>
MONTANA-DAKOTA UTILITIES	HEAT	257.88
	<b>Vendor Total</b>	<u>257.88</u>
MOVIE LICENSING USA	STEL MOVIE LICENSING	505.00
	<b>Vendor Total</b>	<u>505.00</u>
MYSTERY SCIENCE	PVE MEMBERSHIP	499.00
MYSTERY SCIENCE	STEL MEMBERSHIP	499.00
MYSTERY SCIENCE	WW MEMBERSHIP	499.00
	<b>Vendor Total</b>	<u>1,497.00</u>
NCS PEARSON	RATING SCORES	1,982.89
	<b>Vendor Total</b>	<u>1,982.89</u>
NORTHWEST PIPE FITTINGS	PARTS	13.94
NORTHWEST PIPE FITTINGS	AUGER	87.37
NORTHWEST PIPE FITTINGS	PARTS	(1.74)
	<b>Vendor Total</b>	<u>99.57</u>
ORIENTAL TRADING CO	SUPPLIES	16.97
	<b>Vendor Total</b>	<u>16.97</u>
OTIS ELEVATOR COMPANY	PVE ELEVATOR	1,470.60
	<b>Vendor Total</b>	<u>1,470.60</u>



OVERSTOCK.COM	KITCHENAID MIXERS	1,613.48
	<b>Vendor Total</b>	<u>1,613.48</u>
PAR	PARENT TEACHER FORMS	528.12
	<b>Vendor Total</b>	<u>528.12</u>
PEARSON EDUCATION	ENGLISH/COMM TEXTS	7,273.43
	<b>Vendor Total</b>	<u>7,273.43</u>
PIEDMONT, CITY OF	PVE WATER	232.50
	<b>Vendor Total</b>	<u>232.50</u>
PIONEER BANK & TRUST	2010 QZAB PYMT	40,000.00
	<b>Vendor Total</b>	<u>40,000.00</u>
PLANKINTON SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	2,070.00
	<b>Vendor Total</b>	<u>2,070.00</u>
PRECISION MICROSCOPE SALES	MICROSCOPE	756.00
	<b>Vendor Total</b>	<u>756.00</u>
PREMIER AGENDAS	STUDENT PLANNERS	1,661.00
	<b>Vendor Total</b>	<u>1,661.00</u>
PROTELESCOPE.COM	TELESCOPE	633.35
	<b>Vendor Total</b>	<u>633.35</u>
PUSH PEDAL PULL	SCHWINN AIRDYNE AD6	1,328.00
PUSH PEDAL PULL	LEG CURL MACHINE	2,855.00
	<b>Vendor Total</b>	<u>4,183.00</u>
RAMKOTA/WATERTOWN	C. PISTUKA LODGING	275.97
	<b>Vendor Total</b>	<u>275.97</u>
RAPID CITY JOURNAL	BID ADVERTISING	96.27
RAPID CITY JOURNAL	MINUTES IN PAPER	559.01
	<b>Vendor Total</b>	<u>655.28</u>
RDO EQUIPMENT	FILTERS FOR MOWERS	34.36
	<b>Vendor Total</b>	<u>34.36</u>
REALLY GOOD STUFF	GUTTIEREZ SUPPLIES	30.73
REALLY GOOD STUFF	NON TECHNOLOGY SUPPLIES	74.93
REALLY GOOD STUFF	NON TEACHNOLOGY SUPPLIES	37.63
	<b>Vendor Total</b>	<u>143.29</u>

REFRIGERATION HARDWARE SUPPLIES	PAPER	122.24
REFRIGERATION HARDWARE SUPPLIES	PAPER	15.84
	<b>Vendor Total</b>	<u>138.08</u>
REINHART	SUPPLIES	451.35
REINHART	SUPPLIES	304.41
REINHART	SUPPLIES	350.49
REINHART	FOOD	200.64
REINHART	FOOD	189.00
REINHART	FOOD	297.68
REINHART	UTILITY CART	663.00
	<b>Vendor Total</b>	<u>2,456.57</u>
RICHTERS TIRE & EXHAUST	TECH VEHICLE REPAIRS	48.65
	<b>Vendor Total</b>	<u>48.65</u>
RICOH	COPIER LEASES	844.00
RICOH	CENTRAL COPY LEASE	1,707.83
RICOH	SBHS COPIER	34.59
	<b>Vendor Total</b>	<u>2,586.42</u>
RICOH	COPIER REPAIRS	144.00
RICOH	COPIER IMAGES	50.72
RICOH	COPIER IMAGES	404.41
	<b>Vendor Total</b>	<u>599.13</u>
ROCKINGTREE LANDSCAPES	WOODLE FIELD LAWN CARE	788.53
	<b>Vendor Total</b>	<u>788.53</u>
RUSHMORE OFFICE SUPPLY	C. MACK STAMP	36.00
RUSHMORE OFFICE SUPPLY	SUPPLIES	82.00
	<b>Vendor Total</b>	<u>118.00</u>
SAM'S CLUB	MONITOR RISERS	723.94
SAM'S CLUB	FOOTBALL CAMP FOOD	221.59
	<b>Vendor Total</b>	<u>945.53</u>
SARGENT-WELCH	SCIENCE SUPPLIES	1,326.22
	<b>Vendor Total</b>	<u>1,326.22</u>
SCHOOL HEALTH CORP	NURSE COT	583.66
	<b>Vendor Total</b>	<u>583.66</u>
SCHOOL SPECIALTY EDUC ESSENTIALS	CHAIRS - CO	1,738.11
	<b>Vendor Total</b>	<u>1,738.11</u>

SCHOOL SPECIALTY	D. JOHNSON SUPPLIES	88.00
SCHOOL SPECIALTY	J. CARPENTER SUPPLIES	57.48
SCHOOL SPECIALTY	L. ERFMAN SUPPLIES	145.14
SCHOOL SPECIALTY	P. MATTKE SUPPLIES	74.21
SCHOOL SPECIALTY	S. DELANEY SUPPLIES	54.65
SCHOOL SPECIALTY	A. CHRISTENSEN SUPPLIES	63.24
SCHOOL SPECIALTY	C. DELZER SUPPLIES	1.59
SCHOOL SPECIALTY	C. JENSEN SUPPLIES	6.92
SCHOOL SPECIALTY	C. SEVERIN SUPPLIES	57.77
SCHOOL SPECIALTY	K. JOHNSON SUPPLIES	38.02
SCHOOL SPECIALTY	K. ROBERTS SUPPLIES	42.69
SCHOOL SPECIALTY	K. SMILEY SUPPLIES	23.15
SCHOOL SPECIALTY	K. SPEED SUPPLIES	12.74
SCHOOL SPECIALTY	L. BREN SUPPLIES	13.83
SCHOOL SPECIALTY	M. URBANIAK SUPPLIES	23.47
SCHOOL SPECIALTY	R. HANSON SUPPLIES	21.80
SCHOOL SPECIALTY	S. BULAT SUPPLIES	34.77
SCHOOL SPECIALTY	S. SCHUELKE SUPPLIES	56.06
SCHOOL SPECIALTY	SPED SUPPLIES	138.29
SCHOOL SPECIALTY	STEL WRITING WORKBOOKS	300.00
SCHOOL SPECIALTY	T. FRANSEN SUPPLIES	3.35
SCHOOL SPECIALTY	A. BURGDOERFER SUPPLIES	104.47
SCHOOL SPECIALTY	L. SKOVLUND SUPPLIES	59.38
SCHOOL SPECIALTY	A. BURGDOERFER SUPPLIES	176.45
SCHOOL SPECIALTY	A. CHRISTENSEN SUPPLIES	52.19
SCHOOL SPECIALTY	A. HOFFMAN SUPPLIES	112.73
SCHOOL SPECIALTY	A. MILLER SUPPLIES	106.77
SCHOOL SPECIALTY	A. OLSON SUPPLIES	58.07
SCHOOL SPECIALTY	B. PETERSON SUPPLIES	145.18
SCHOOL SPECIALTY	B. SEVERSON SUPPLIES	77.59
SCHOOL SPECIALTY	C. ANDERSON SUPPLIES	168.25
SCHOOL SPECIALTY	C. DELZER SUPPLIES	452.35
SCHOOL SPECIALTY	C. FEEKES SUPPLIES	182.16
SCHOOL SPECIALTY	C. FERGUSON SUPPLIES	153.12
SCHOOL SPECIALTY	C. JENSEN SUPPLIES	55.38
SCHOOL SPECIALTY	C. KNUTSON CART	95.17
SCHOOL SPECIALTY	C. PITSOR SUPPLIES	123.56
SCHOOL SPECIALTY	C. SEVERIN SUPPLIES	87.88
SCHOOL SPECIALTY	CAPABLE KIDS SUPPLIES	255.77
SCHOOL SPECIALTY	D. ASPEN SUPPLIES	213.72
SCHOOL SPECIALTY	D. MEADOWS SUPPLIES	145.02
SCHOOL SPECIALTY	D. VAN HEEL SUPPLIES	148.51
SCHOOL SPECIALTY	E. KING SUPPLIES	148.62
SCHOOL SPECIALTY	H. ERLBUSCH SUPPLIES	20.30
SCHOOL SPECIALTY	I. WALTON SUPPLIES	19.29
SCHOOL SPECIALTY	J. EYMER SUPPLIES	101.75
SCHOOL SPECIALTY	J. GÜTTIEREZ SUPPLIES	149.59

SCHOOL SPECIALTY	J. SCHLICHTEMEIR SUPPLIES	65.40
SCHOOL SPECIALTY	K. HARTWIG SUPPLIES	229.10
SCHOOL SPECIALTY	K. JOHNSON SUPPLIES	395.31
SCHOOL SPECIALTY	K. JUTTING SUPPLIES	197.38
SCHOOL SPECIALTY	K. PETERSON SUPPLIES	65.85
SCHOOL SPECIALTY	K. ROBERTS SUPPLIES	224.56
SCHOOL SPECIALTY	K. SKINNER SUPPLIES	82.49
SCHOOL SPECIALTY	K. SMILEY SUPPLIES	126.64
SCHOOL SPECIALTY	K. SPEED SUPPLIES	236.79
SCHOOL SPECIALTY	L. BREN SUPPLIES	75.37
SCHOOL SPECIALTY	L. PENTICOFF SUPPLIES	269.10
SCHOOL SPECIALTY	L. SKOVLUND SUPPLIES	377.00
SCHOOL SPECIALTY	M. JACOBSMA SUPPLIES	130.45
SCHOOL SPECIALTY	M. JONES SUPPLIES	58.30
SCHOOL SPECIALTY	M. MEREDITH SUPPLIES	144.41
SCHOOL SPECIALTY	M. RODDIS SUPPLIES	50.89
SCHOOL SPECIALTY	M. URBANIAK SUPPLIES	111.91
SCHOOL SPECIALTY	N. HOWARD SUPPLIES	82.17
SCHOOL SPECIALTY	P. CASS SUPPLIES	255.48
SCHOOL SPECIALTY	PAPER CUTTER STEL	174.99
SCHOOL SPECIALTY	PVE SUPPLIES	1,651.33
SCHOOL SPECIALTY	R. HANSON SUPPLIES	102.55
SCHOOL SPECIALTY	R. ROST SUPPLIES	75.72
SCHOOL SPECIALTY	S. BULAT SUPPLIES	161.95
SCHOOL SPECIALTY	S. DELANEY SUPPLIES	10.37
SCHOOL SPECIALTY	S. DODGE SUPPLIES	157.55
SCHOOL SPECIALTY	S. OBRIEN CART	90.57
SCHOOL SPECIALTY	S. SCHUELKE SUPPLIES	88.02
SCHOOL SPECIALTY	SBHS OFFICE SUPPLIES	272.71
SCHOOL SPECIALTY	STEL OFFICE SUPPLIES	110.53
SCHOOL SPECIALTY	STEL SUPPLIES	2,905.90
SCHOOL SPECIALTY	STEL WRITING WORKBOOKS	270.00
SCHOOL SPECIALTY	T. FRANSEN SUPPLIES	115.91
SCHOOL SPECIALTY	W. CARPENTER SUPPLIES	86.08
SCHOOL SPECIALTY	STEL WORKBOOKS	756.82
SCHOOL SPECIALTY	STEF ANDERSON SUPPLIES	25.84
SCHOOL SPECIALTY	LAMINATING FILM	742.30
SCHOOL SPECIALTY	SUPPLIES	128.04
SCHOOL SPECIALTY	SCIENCE SUPPLIES	101.62
	<b>Vendor Total</b>	<u>15,877.84</u>
SCOTT PETERSON MOTORS OF STURGIS	VEHICLE MAINTENANCE	10.99
	<b>Vendor Total</b>	<u>10.99</u>
SCULL CONSTRUCTION SERVICE	SUMMERSET MIDDLE SCHOOL	837,952.56
	<b>Vendor Total</b>	<u>837,952.56</u>

SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	45.02
	<b>Vendor Total</b>	<u>45.02</u>
SD TEACHER PLACEMENT CENTER	TEACHER PLACEMENT WEBSITE	420.00
	<b>Vendor Total</b>	<u>420.00</u>
SDSNA	DOBLER/OEDEKOVEN REGISTRATIONS	120.00
	<b>Vendor Total</b>	<u>120.00</u>
SHERWIN WILLIAMS	BATHROOM PAINT	54.00
	<b>Vendor Total</b>	<u>54.00</u>
SOCIAL STUDIES SCHOOL SERV	SOCIAL STUDIES SUPPLIES	136.54
	<b>Vendor Total</b>	<u>136.54</u>
SOUTH DAKOTA RETIREMENT SYSTEM	DELBRIDGE FEE	45.00
SOUTH DAKOTA RETIREMENT SYSTEM	DELBRIDGE SL	1,280.00
	<b>Vendor Total</b>	<u>1,325.00</u>
SPEARFISH LUMBER COMPANY	GRAY PAINT	22.66
	<b>Vendor Total</b>	<u>22.66</u>
SPEECH GEEK	ORAL INTERP SUPPLIES	58.49
	<b>Vendor Total</b>	<u>58.49</u>
STURGIS NAPA	CAR REFRIGERANT	17.78
	<b>Vendor Total</b>	<u>17.78</u>
STURGIS UTILITY DEPARTMENT	WATER	5,502.31
	<b>Vendor Total</b>	<u>5,502.31</u>
STURGIS, CITY OF	RALLY VENDOR LICENSE	265.00
	<b>Vendor Total</b>	<u>265.00</u>
SUNBURST DIGITAL	INSTRUCTIONAL SOFTWARE	2,206.85
	<b>Vendor Total</b>	<u>2,206.85</u>
SUPER DUPER PUBLICATIONS	SING ALONG BOOKSET/SPEECH LANG SCREENER	113.45
	<b>Vendor Total</b>	<u>113.45</u>
SUPREME SCHOOL SUPPLY	TEACHER PLAN BOOKS	138.51
SUPREME SCHOOL SUPPLY	NON TECHNOLOGY SUPPLIES	80.87
	<b>Vendor Total</b>	<u>219.38</u>

TEMPERATURE TECHNOLOGY	STEL REPAIRS	19.48
TEMPERATURE TECHNOLOGY	ELM SPRINGS AIR CONDITIONER	2,642.00
	<b>Vendor Total</b>	<u>2,661.48</u>
TIERNEY BROTHERS	DOCUMENT CAMERAS	489.02
TIERNEY BROTHERS	DOCUMENT CAMERAS	1,467.06
TIERNEY BROTHERS	PROJECTORS	14,855.82
	<b>Vendor Total</b>	<u>16,811.90</u>
TIME MANAGEMENT SYSTEMS	REPAIRS	41.25
	<b>Vendor Total</b>	<u>41.25</u>
TOM'S TS	STAFF SHIRTS	267.45
	<b>Vendor Total</b>	<u>267.45</u>
TRAINING ROOM	SUPPLIES	1,366.60
	<b>Vendor Total</b>	<u>1,366.60</u>
VERIZON WIRELESS	DISTRICT CELL PHONES	51.86
VERIZON WIRELESS	MIFI SERVICE	85.22
	<b>Vendor Total</b>	<u>137.08</u>
WALMART	SUPPLIES	3.27
	<b>Vendor Total</b>	<u>3.27</u>
WALMART STORE	CASE FOR IPOD	31.93
WALMART STORE	STEL SCIENCE SUPPLIES	231.45
WALMART STORE	STEL SCIENCE SUPPLIES	70.78
WALMART STORE	SCIENCE SUPPLIES	455.09
WALMART STORE	SCIENCE SUPPLIES	4.29
	<b>Vendor Total</b>	<u>793.54</u>
WELLMARK BC/BS	AUGUST INS PREMIUMS	184,893.20
	<b>Vendor Total</b>	<u>184,893.20</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	<b>Vendor Total</b>	<u>399.00</u>
WELLS FARGO REMIT	ELM SPRINGS REMODEL	3,503.93
WELLS FARGO REMIT	PARTS FOR WILLIAMS	56.73
WELLS FARGO REMIT	C. LIGTENBERG TRAVEL TAXI	32.00
WELLS FARGO REMIT	M. PARIS TRAVEL	77.80
WELLS FARGO REMIT	NURSE LODGING	134.95
WELLS FARGO REMIT	C. LIGTENBERG TRAVEL TAXI	32.00
WELLS FARGO REMIT	C. LIGTENBERG LODGING	1,104.20
	<b>Vendor Total</b>	<u>4,941.61</u>

WERLINGER AUTO BODY REPAIR	RURAL VEHICLE REPAIRS	270.00
WERLINGER AUTO BODY REPAIR	RURAL VEHICLE REPAIRS	<u>270.00</u>
	<b>Vendor Total</b>	540.00
WEST RIVER ELECTRIC	RURAL ELECTRICITY	823.94
WEST RIVER ELECTRIC	WARNING LIGHTS	<u>76.19</u>
	<b>Vendor Total</b>	900.13
WEX BANK	FUEL	1,920.57
	<b>Vendor Total</b>	<u>1,920.57</u>
WHITEWOOD CITY WATER	WATER	66.00
WHITEWOOD CITY WATER	WATER	<u>66.00</u>
	<b>Vendor Total</b>	132.00

GENERAL FUND	\$314,426.08
CAPITAL OUTLAY	\$261,042.51
SPECIAL SERVICES	\$29,036.01
STAGEBARN MIDDLE SCHOOL	\$857,640.56
FOOD SERVICE	\$5,971.82
ENTERPRISE	\$259.62
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