

Meade School District
Claims for Payment
February 12, 2018

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES	22.94
A&B WELDING	BLG/GRNDS CYLINDER LEASE	11.16
A&B WELDING	SUPPLIES	117.20
A&B WELDING	SUPPLIES	10.07
A&B WELDING	WELDING SUPPLIES	316.26
A&B WELDING	1YR LEASE ON CYLINDERS	38.85
A&B WELDING	SUPPLIES	176.58
A&B WELDING	SUPPLIES	36.67
	Vendor Total	<u>729.73</u>
A&J CLOTHING	PANTS - MAINTENANCE	600.60
	Vendor Total	<u>600.60</u>
ACCO BRANDS	SUPPLIES	141.57
	Vendor Total	<u>141.57</u>
ACT	ACT MATERIALS	613.44
	Vendor Total	<u>613.44</u>
ADVANCED PAYMENTS	DCI---L LINDEQUE	43.25
ADVANCED PAYMENTS	DCI---J. HOFFMAN	43.25
ADVANCED PAYMENTS	DCI-K. ROSS	43.25
ADVANCED PAYMENTS	10168 DOUBLE PAY	(175.00)
ADVANCED PAYMENTS	GBB REF	100.00
ADVANCED PAYMENTS	BBB REF	110.00
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	96.80
ADVANCED PAYMENTS	GBB REF	105.20
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	BBB REF	105.60
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	GBB REF	100.00
ADVANCED PAYMENTS	BBB REF	110.00
ADVANCED PAYMENTS	BBB REF	100.00
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	BBB REF	96.80
ADVANCED PAYMENTS	BBB REF	105.20
ADVANCED PAYMENTS	GBB REF	110.00
ADVANCED PAYMENTS	BBB REF	100.00
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	GBB REF	117.80
ADVANCED PAYMENTS	GBB REF	96.80
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	NEWCASTLE WRESTLING FEE	100.00
ADVANCED PAYMENTS	J OPBROEK WRESTLING FEE	75.00
ADVANCED PAYMENTS	BF WRESTLING FEE	100.00
ADVANCED PAYMENTS	BBB REF	70.00
ADVANCED PAYMENTS	BBB REF	70.00
ADVANCED PAYMENTS	CHOIR REGIONAL CONTEST	148.50
ADVANCED PAYMENTS	DEBATE	234.00
ADVANCED PAYMENTS	BAND REGIONAL CONTEST	75.75
ADVANCED PAYMENTS	GBB REF	80.00

ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	105.20
ADVANCED PAYMENTS	BBB REF	100.00
ADVANCED PAYMENTS	BBB REF	105.20
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	BBB REF	80.00
ADVANCED PAYMENTS	GBB REF	105.20
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	100.00
ADVANCED PAYMENTS	BBB REF	110.00
ADVANCED PAYMENTS	BBB REF	105.20
ADVANCED PAYMENTS	SDIAAA CONF REGIONAL & DUES	190.00
ADVANCED PAYMENTS	REGIONAL SOLO/ENSEMBLE CONTEST	52.50
ADVANCED PAYMENTS	DEBATE FEES/TRAVEL	262.00
ADVANCED PAYMENTS	WRESTLING ANNOUNCER	110.00
ADVANCED PAYMENTS	DCI-D. JACOBSEN	43.25
ADVANCED PAYMENTS	J HOFFMAN VOL FINGERPRINTS	10.00
ADVANCED PAYMENTS	WRESTLING SCORER	110.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	80.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	86.75
ADVANCED PAYMENTS	WRESTLING OFFICIAL	243.60
ADVANCED PAYMENTS	BADLANDS WRESTLING TOURNY FEE	100.00
ADVANCED PAYMENTS	WRESTLING SECURITY	325.00
ADVANCED PAYMENTS	GBB REF	96.80
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	100.00
ADVANCED PAYMENTS	BH CLASS WRESTLING TOURNY FEE	150.00
ADVANCED PAYMENTS	BBB REF	50.00
ADVANCED PAYMENTS	BBB REF	60.00
ADVANCED PAYMENTS	HURON WRESTLING TOURNEY FEE	100.00
ADVANCED PAYMENTS	GBB REF	110.00
ADVANCED PAYMENTS	GBB REF	110.00
ADVANCED PAYMENTS	RCC DEBATE INVITE	120.00
ADVANCED PAYMENTS	DEBATE FEES/MEALS	315.00
ADVANCED PAYMENTS	GBB CLOCK	460.00
ADVANCED PAYMENTS	EAST WEST DUAL ENTRY	50.00
ADVANCED PAYMENTS	BAND CONTEST REGISTRATION	512.00
	Vendor Total	<u>8,059.90</u>

AMAZON.COM	SCRATCH BOARDS	54.96
	Vendor Total	<u>54.96</u>

AMERICINN/SIOUX FALLS	MITCHELL LODGE FOR WRESTLING	640.15
AMERICINN/SIOUX FALLS	AMERICAN RED CROSS STUDENT	144.00
	Vendor Total	<u>784.15</u>

AMICK SOUND	FIRE ALARM MONITORING	161.00
AMICK SOUND	DEVICE LINE FAULT DETECTED	365.87
AMICK SOUND	SBHS REPAIRS	460.00
	Vendor Total	<u>986.87</u>

ARCHITECTURE INCORPORATED	DESIGN FEES STAGEBARN	20,336.00
ARCHITECTURE INCORPORATED	DESIGN FEE FOR UNION CENTER	15,000.00
	Vendor Total	<u>35,336.00</u>
ARMSTRONG EXTINGUISHER	BLD/GND EXTINGUISHER MAIN	564.00
ARMSTRONG EXTINGUISHER	SBHS EXTINGUISHER MAIN	981.00
ARMSTRONG EXTINGUISHER	SWMS EXTINGUISHER MAIN	609.00
ARMSTRONG EXTINGUISHER	ADMIN EXTINGUISHER MAIN	28.00
ARMSTRONG EXTINGUISHER	PVE EXTINGUISHER MAINTENANCE	327.00
ARMSTRONG EXTINGUISHER	WW EXTINGUISHER MAINTENANCE	78.00
ARMSTRONG EXTINGUISHER	STEL EXTINGUISHER MAIN	362.00
	Vendor Total	<u>2,949.00</u>
ARROWHEAD COUNTRY CLUB	LODGING SUPERINTENDENT CONF	221.90
	Vendor Total	<u>221.90</u>
AVI SYSTEMS	TECHNOLOGY SUPPLIES	152.33
	Vendor Total	<u>152.33</u>
BASELINE SURVEYING	NATIONAL GUARD PLAT	3,050.00
	Vendor Total	<u>3,050.00</u>
BELLE FOURCHE SCHOOL DIST	STUDENT TRANSPORTATION	396.74
	Vendor Total	<u>396.74</u>
BENNETT TRANSPORTATION	PVE SNOW REMOVAL JAN 14 & 15	600.00
	Vendor Total	<u>600.00</u>
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	745.50
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,093.40
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	645.20
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,941.23
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	874.50
BLACK HILLS CHEMICAL	SWMS SOFTNER SALT	389.49
BLACK HILLS CHEMICAL	SBHS SOFTNER SALT	393.37
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	2,428.97
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,969.55
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	103.92
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,327.10
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,530.67
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	201.55
	Vendor Total	<u>13,644.45</u>
BLACK HILLS ENERGY	ELECTRICITY	39,591.14
	Vendor Total	<u>39,591.14</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	Vendor Total	<u>135.00</u>
BLACK HILLS PIONEER	BRUCH - YEAR SUBSCRIPTION	162.00
BLACK HILLS PIONEER	INVITATION TO BID	34.09
BLACK HILLS PIONEER	BOARD MINUTES	117.81
BLACK HILLS PIONEER	BOARD MINUTES & BID CALL PUBLI	188.22
	Vendor Total	<u>502.12</u>

BLACK HILLS SPECIAL SERV	TUITION/SERVICES	28,021.09
BLACK HILLS SPECIAL SERV	TUITION/SERVICES	20,028.28
BLACK HILLS SPECIAL SERV	CONTRACTED SERVICES	356,000.00
	Vendor Total	<u>404,049.37</u>
BLACK HILLS URGENT CARE	EMPLOY PHYS-FORD & LINDEQUE	140.00
	Vendor Total	<u>140.00</u>
BLICK ART MATERIALS	ART SUPPLIES	16.70
	Vendor Total	<u>16.70</u>
CAMPBELL'S SUPPLY	INSULATED PLUG - HEREFORD WELL	51.68
CAMPBELL'S SUPPLY	AG BLDG REPAIR SUPPLIES	33.98
	Vendor Total	<u>85.66</u>
CBH COOPERATIVE	VEHICLE OIL CHANGE	40.76
CBH COOPERATIVE	REPAIRS	40.76
	Vendor Total	<u>81.52</u>
CENTURYLINK	BLDG/GRNDS TELEPHONE	46.47
	Vendor Total	<u>46.47</u>
CHERRY BERRY YOGURT BAR	SBHS FROZEN YOGURT	135.00
CHERRY BERRY YOGURT BAR	SWMS FROZEN YOGURT	375.00
CHERRY BERRY YOGURT BAR	SWMS YOGURT	505.00
	Vendor Total	<u>1,015.00</u>
CHILDRENS HOME SOCIETY	TUITION	621.00
	Vendor Total	<u>621.00</u>
CHRIS SUPPLY COMPANY	BATTERY BACKUP FOR STEL	399.00
CHRIS SUPPLY COMPANY	FACE PLATES FOR VGA WALL JACKS	5.01
CHRIS SUPPLY COMPANY	SERIAL PORT ADAPTERS FOR	31.18
	Vendor Total	<u>435.19</u>
COMMTECH	SBHS MAINTENANCE	2,325.00
COMMTECH	SBHS MOVE CAMERA	700.00
	Vendor Total	<u>3,025.00</u>
COCA-COLA BOTTLING COMPANY	BEVERAGES	405.50
COCA-COLA BOTTLING COMPANY	CONCESSIONS	330.00
COCA-COLA BOTTLING COMPANY	SCOOPTOWN CLASSIC	1,420.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	129.50
COCA-COLA BOTTLING COMPANY	CONCESSIONS	84.00
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	480.00
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	(127.50)
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	253.00
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	2,215.50
COCA-COLA BOTTLING COMPANY	FOOD	155.25
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	(159.50)
COCA-COLA BOTTLING COMPANY	CONCESSION SUPPLIES	(108.00)
COCA-COLA BOTTLING COMPANY	CONCESSIONS	1,659.50
	Vendor Total	<u>6,737.25</u>

COMMERCIAL DOOR & SPECIALTIES	SUPPLIES	308.10
	Vendor Total	<u>308.10</u>
COMPUTER VILLAGE	IPAD REPAIR	299.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	130.00
COMPUTER VILLAGE	PREPAID LABOR	1,500.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	130.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	189.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	IPAD REPAIR	249.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	IPAD REPAIR	249.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	PREPAID LABOR	1,500.00
	Vendor Total	<u>8,296.00</u>
CORWIN PRESS	NON-TECHNOLOGY SUPPLIES	35.90
	Vendor Total	<u>35.90</u>
CNCL OF ADMIN OF SPEC EDUC	SPED REGISTRATIONS	65.00
	Vendor Total	<u>65.00</u>
CROSSROAD'S HOTEL	BBB HURON ROOMS	1,079.88
	Vendor Total	<u>1,079.88</u>
CUMMINGS, STEPHANIE	LUNCH REFUND	50.15
	Vendor Total	<u>50.15</u>
D&R SERVICE	REPAIRS	282.25
D&R SERVICE	REPAIRS	437.64
	Vendor Total	<u>719.89</u>
DAKOTA BUS SERVICE	DEBATE TRANSPORTATION	673.82
DAKOTA BUS SERVICE	DEBATE TRAVEL	950.78
	Vendor Total	<u>1,624.60</u>
DAKOTA HARDWARE	EXTENSION CORD - SBHS	10.99
DAKOTA HARDWARE	FUSES - SBHS PARKING LOT	23.98
DAKOTA HARDWARE	FUSES - WW	17.96
DAKOTA HARDWARE	PLUMBING SUPPLIES - SBHS	13.97
DAKOTA HARDWARE	QUICK SNAP - SBHS FLAG	13.16
DAKOTA HARDWARE	EXTENSION CORD - STEL	10.99
DAKOTA HARDWARE	FASTENERS - SBHS	12.50
	Vendor Total	<u>130.68</u>
DAKOTA SUPPLY GROUP	PVE SUPPLIES	238.12
	Vendor Total	<u>238.12</u>

DAYS INN GILLETTE	LODGING FOR DEBATE	195.00
	Vendor Total	<u>195.00</u>
DEAN FOODS	MILK	130.03
DEAN FOODS	MILK	228.51
DEAN FOODS	MILK	228.51
DEAN FOODS	MILK	306.90
DEAN FOODS	MILK	315.73
DEAN FOODS	MILK	172.63
DEAN FOODS	MILK	190.02
DEAN FOODS	MILK	222.44
DEAN FOODS	MILK	191.22
DEAN FOODS	MILK	192.26
DEAN FOODS	MILK	191.75
DEAN FOODS	MILK	57.48
DEAN FOODS	MILK	276.77
DEAN FOODS	MILK	340.15
DEAN FOODS	MILK	278.94
DEAN FOODS	MILK	259.92
DEAN FOODS	MILK	47.81
DEAN FOODS	MILK	164.00
DEAN FOODS	MILK	325.09
DEAN FOODS	MILK	269.28
DEAN FOODS	MILK	28.18
DEAN FOODS	MILK	230.10
DEAN FOODS	MILK	162.96
DEAN FOODS	MILK	172.63
DEAN FOODS	MILK	86.43
DEAN FOODS	MILK	91.82
DEAN FOODS	MILK	47.81
DEAN FOODS	MILK	259.61
DEAN FOODS	MILK	334.76
DEAN FOODS	MILK	259.10
DEAN FOODS	MILK	202.66
DEAN FOODS	MILK	48.33
DEAN FOODS	MILK	210.77
DEAN FOODS	MILK	193.30
DEAN FOODS	MILK	268.76
DEAN FOODS	MILK	172.75
DEAN FOODS	MILK	67.14
DEAN FOODS	MILK	240.28
DEAN FOODS	MILK	354.18
DEAN FOODS	MILK	212.33
DEAN FOODS	MILK	199.85
DEAN FOODS	MILK	212.52
DEAN FOODS	MILK	130.52
DEAN FOODS	MILK	316.10
DEAN FOODS	MILK	184.49
	Vendor Total	<u>9,076.82</u>

DELTA DENTAL	DELTA DENTAL PAYABLE	8,690.32
	Vendor Total	<u>8,690.32</u>

DENNIS, RYAN	ENNING/U CENTER SNOW REMOVAL	1,500.00
DENNIS, RYAN	RURAL SNOW REMOVAL DECEMBER	300.00

DENNIS, RYAN	RURAL SNOW REMOVAL	1,500.00
	Vendor Total	<u>3,300.00</u>
DEPT OF ENVIRN & NAT RESOURCE	PERMIT FOR SBHS WELL PROJECT	700.00
	Vendor Total	<u>700.00</u>
DOMINO'S PIZZA	DEBATE STUDENT MEALS	51.85
	Vendor Total	<u>51.85</u>
EDUCATIONAL PRODUCTS	SCIENCE FAIR BOARDS	108.20
	Vendor Total	<u>108.20</u>
ELM SPRINGS COMMUNITY HALL	HALL RENTAL	75.00
	Vendor Total	<u>75.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	1,800.52
	Vendor Total	<u>1,800.52</u>
ENNING PROPANE	HEAT 12/15 TO 1/18	612.50
ENNING PROPANE	HEAT 12/15 TO 1/18	411.25
ENNING PROPANE	HEAT 12/15 TO 1/18	1,312.50
ENNING PROPANE	HEAT 12/15 TO 1/18	693.75
ENNING PROPANE	HEAT 12/15 TO 1/18	1,480.00
ENNING PROPANE	HEAT 12/15 TO 1/18	1,572.50
ENNING PROPANE	HEAT 12/15 TO 1/18/18	1,387.50
	Vendor Total	<u>7,470.00</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	(122.54)
ENVIRONMENTAL PRODUCTS	SUPPLIES	155.91
ENVIRONMENTAL PRODUCTS	SUPPLIES	58.68
	Vendor Total	<u>92.05</u>
ESTR PUBLICATIONS	TESTING BOOKLETS	88.00
	Vendor Total	<u>88.00</u>
ETA HAND2MIND	MATH MANIPULATIVES	58.90
	Vendor Total	<u>58.90</u>
EVENTBRITE	SPED CONFERENCE - TICKETS	575.00
	Vendor Total	<u>575.00</u>
FCCLA	FCCLA MEMBERSHIP DUES	58.00
	Vendor Total	<u>58.00</u>
FLINN SCIENTIFIC	BIOLOGY SUPPLIES	119.50
	Vendor Total	<u>119.50</u>
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOK WINTER ORDER	1,427.46
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOK WINTER ORDER	680.15
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOK WINTER ORDER	114.86
FOLLETT SCHOOL SOLUTIONS	BRUCH - LIBRARY BOOKS	1,050.72
FOLLETT SCHOOL SOLUTIONS	BRUCH - LIBRARY BOOKS	339.80
	Vendor Total	<u>3,612.99</u>

FOOD SERVICES OF AMERICA	FOOD	768.45
FOOD SERVICES OF AMERICA	FOOD/SUPPLIES	874.51
FOOD SERVICES OF AMERICA	FOOD/SUPPLIES	1,190.26
	Vendor Total	<u>2,833.22</u>
GLAZIER CLINICS	FB COACHES SEASON PASS	479.00
	Vendor Total	<u>479.00</u>
GOVERNORS INN	AD LODGING FOR STATE MEETING	61.95
	Vendor Total	<u>61.95</u>
GRAND ELECTRIC COOPERATIVE	RURAL UTILITIES	474.86
	Vendor Total	<u>474.86</u>
GREAT WESTERN TIRE	TIRE FOR BLD/GRDS VEHICLE	191.22
	Vendor Total	<u>191.22</u>
HAGGAR'S GROCERY	SUPPLIES	25.77
HAGGAR'S GROCERY	SUPPLIES	33.90
	Vendor Total	<u>59.67</u>
HARLOW'S SCHOOL BUS	BUS SERVICES	114,011.63
	Vendor Total	<u>114,011.63</u>
HEART SMART	NURSE SUPPLIES	156.00
	Vendor Total	<u>156.00</u>
HEARTLAND PAPER COMPANY	SUPPLIES	1,603.20
HEARTLAND PAPER COMPANY	SUPPLIES	940.33
HEARTLAND PAPER COMPANY	SUPPLIES	346.00
HEARTLAND PAPER COMPANY	SUPPLIES	296.40
HEARTLAND PAPER COMPANY	SUPPLIES	7.60
HEARTLAND PAPER COMPANY	SUPPLIES	231.90
HEARTLAND PAPER COMPANY	SUPPLIES	23.48
HEARTLAND PAPER COMPANY	SUPPLIES	(27.40)
	Vendor Total	<u>3,421.51</u>
HENDERSON, JESSICA	LUNCH REFUND	41.50
	Vendor Total	<u>41.50</u>
HERFF JONES	DIPLOMAS	810.49
	Vendor Total	<u>810.49</u>
HOLIDAY INN/BUFFALO	DEBATE STUDENTS LODGING	534.00
	Vendor Total	<u>534.00</u>
HORST ACOUSTICAL	WW CEILING TILE	61.24
	Vendor Total	<u>61.24</u>
HOTELS.COM	KOLETZKY LODGING	425.44
	Vendor Total	<u>425.44</u>

HUBBARD, BRUCE	LEGAL FEES	350.00
	Vendor Total	<u>350.00</u>
INTEGRITY HEAT & SHEET METAL	SBHS REPAIR HEAT IN BACK BLD	1,089.36
	Vendor Total	<u>1,089.36</u>
INTERSTATE ALL BATTERY	BATTERY	248.60
	Vendor Total	<u>248.60</u>
JERRY'S REFRIGERATION	FS REPAIR ICE MACHINE AT SWMS	377.88
	Vendor Total	<u>377.88</u>
JJ & ZAK	ICU DATABASE	999.00
	Vendor Total	<u>999.00</u>
JOANN	SBHS DRAMA SUPPLIES	19.62
	Vendor Total	<u>19.62</u>
JOHNSON CONTROLS	PVE BOILER REPAIR	395.61
	Vendor Total	<u>395.61</u>
KEY CITY GLASS	WINDSHLD REPLCED 14 BLK IMPALA	220.00
	Vendor Total	<u>220.00</u>
KIEFFER SANITATION	PVE UTILITIES	444.53
	Vendor Total	<u>444.53</u>
KUNO, WENDY	LUNCH REFUND	11.40
	Vendor Total	<u>11.40</u>
LIGHTING MAINTENANCE	SBHS INSTALL FLD LIGHTS ON BLD	1,261.75
	Vendor Total	<u>1,261.75</u>
LYNNS DAKOTAMART	SUPPLIES	4.08
LYNNS DAKOTAMART	SUPPLIES	7.88
LYNNS DAKOTAMART	ADMIN ASSISTANT TRAINING	25.52
LYNNS DAKOTAMART	ADMIN MEETING FOOD	21.18
LYNNS DAKOTAMART	SUPPLIES FOR CULINARY ARTS	71.94
LYNNS DAKOTAMART	SUPPLIES FOR CULINARY ARTS	19.15
LYNNS DAKOTAMART	SUPPLIES FOR CULINARY ARTS	289.75
LYNNS DAKOTAMART	DARLA DEKRAAI-FACS SEMESTER	16.32
LYNNS DAKOTAMART	SBHS CULINARY ART SUPPLIES	72.74
LYNNS DAKOTAMART	STEL T&A FOR STEM SCIENCE	12.10
	Vendor Total	<u>540.66</u>
LUCKY'S 13	SUPERINTENDENTS SUPPLIES	15.17
	Vendor Total	<u>15.17</u>
M & B CLEANING	PVE CONTRACT CLEANING	6,312.50
	Vendor Total	<u>6,312.50</u>
MACGILL AND COMPANY	PILLOW CASE COVERS	69.90
	Vendor Total	<u>69.90</u>

MARCO	INTERMEDIATE COPIER LEASE	472.66
MARCO	COPIER LEASE 3896	839.68
MARCO	COPIER LEASE 1682	433.02
MARCO	COPIER LEASE	433.02
MARCO	COPIER LEASE	492.66
MARCO	COPIER LEASE	849.68
	Vendor Total	<u>3,520.72</u>
MCDIRT EXCAVATION	SNOW REMOVAL SBHS	1,202.50
MCDIRT EXCAVATION	SNOW REMOVAL AT WW	277.50
MCDIRT EXCAVATION	SNOW REMOVAL 1-16 SBHS	1,300.00
MCDIRT EXCAVATION	SNOW REMOVAL JAN 16-31	435.00
	Vendor Total	<u>3,215.00</u>
MCDONALDS-GILLETTE	DEBATE MEALS AT GILLETE	50.83
	Vendor Total	<u>50.83</u>
MCMATH, JENNIFER	LUNCH REFUND	5.25
	Vendor Total	<u>5.25</u>
McPHERSON & JACOBSON	SUPERINTENDENT SEARCH	3,750.00
	Vendor Total	<u>3,750.00</u>
MEADE SCHOOL FOOD SERVICE	LUNCH MONITORING	292.40
MEADE SCHOOL FOOD SERVICE	DECEMBER CAPABLE KIDS	275.25
	Vendor Total	<u>567.65</u>
MEIROSE, BILL	INSERVICE TRAINING	150.00
	Vendor Total	<u>150.00</u>
MENARDS	SUPPLIES	56.91
MENARDS	SBHS DRAMA SUPPLIES	60.57
MENARDS	STRETCH WRAP PACKAGES	34.88
MENARDS	SUPPLIES	682.09
	Vendor Total	<u>834.45</u>
MICHAELS STORES	SBHS DRAMA SUPPLIES	29.88
	Vendor Total	<u>29.88</u>
MID-AMERICAN RESEARCH CHEM	SUPPLIES	373.87
	Vendor Total	<u>373.87</u>
MIDCO BUSINESS	ADMIN TELEPHONE	165.92
MIDCO BUSINESS	IT INTERNET	870.00
MIDCO BUSINESS	IT TELEPHONE	590.46
MIDCO BUSINESS	PVE INTERNET	570.00
MIDCO BUSINESS	PVE TELEPHONE	244.49
MIDCO BUSINESS	SBHS INTERNET	635.00
MIDCO BUSINESS	SBHS TELEPHONE	117.04
MIDCO BUSINESS	STEL INTERNET	570.00
MIDCO BUSINESS	STEL TELEPHONE	37.03
MIDCO BUSINESS	SWMS INTERNET	570.00
MIDCO BUSINESS	SWMS TELEPHONE	38.00
MIDCO BUSINESS	TELEPHONE PVE	257.72

MIDCO BUSINESS	WW INTERNET	360.00
MIDCO BUSINESS	WW TELEPHONE	79.48
	Vendor Total	<u>5,105.14</u>
MIDCONTINENT	WATER TESTING	19.00
MIDCONTINENT	WATER TESTING	19.00
	Vendor Total	<u>38.00</u>
MONTANA-DAKOTA UTILITIES	HEAT UTILITIES	24,228.22
MONTANA-DAKOTA UTILITIES	IT UTILITIES	433.01
MONTANA-DAKOTA UTILITIES	SBHS UTILITES	19.59
MONTANA-DAKOTA UTILITIES	HEAT	29,668.88
	Vendor Total	<u>54,349.70</u>
NATIONAL MUSIC EDUC ASSOC	MUSIC REGISTRATION	117.00
	Vendor Total	<u>117.00</u>
NATL SPEECH & DEBATE ASSOC	DEBATE REGISTRATIONS	82.40
	Vendor Total	<u>82.40</u>
NEFF COMPANY	48 "S" LETTERS	406.23
	Vendor Total	<u>406.23</u>
NORTH CENTRAL SUPPLY	DOOR/FRAME - HEREFORD	1,440.00
	Vendor Total	<u>1,440.00</u>
NORTHWEST PIPE FITTINGS	SUPPLIES	40.62
	Vendor Total	<u>40.62</u>
OFFICE OF FIRE MARSHALL	SBHS BOILER CERT/ HEATING INSP	60.00
	Vendor Total	<u>60.00</u>
OLSON, RANDY	LUNCH REFUND	35.20
	Vendor Total	<u>35.20</u>
OTIS ELEVATOR COMPANY	STEL ELEVATOR SERVICE CONTRCT	1,424.64
	Vendor Total	<u>1,424.64</u>
PAN O GOLD BAKING CO	BREAD	90.93
PAN O GOLD BAKING CO	BREAD	171.80
PAN O GOLD BAKING CO	BREAD	189.77
PAN O GOLD BAKING CO	BREAD	404.85
PAN O GOLD BAKING CO	BREAD	62.10
PAN O GOLD BAKING CO	BREAD	119.68
PAN O GOLD BAKING CO	BREAD	98.19
PAN O GOLD BAKING CO	BREAD	202.50
PAN O GOLD BAKING CO	BREAD	270.73
PAN O GOLD BAKING CO	BREAD	106.23
PAN O GOLD BAKING CO	BREAD	344.66
PAN O GOLD BAKING CO	BREAD	67.97
PAN O GOLD BAKING CO	BREAD	447.44
PAN O GOLD BAKING CO	BREAD	120.76
PAN O GOLD BAKING CO	BREAD	404.24
	Vendor Total	<u>3,101.85</u>

PERMABOUND	LIBRARY BOOKS	377.58
PERMABOUND	LIBRARY BOOKS	44.10
PERMABOUND	LIBRARY BOOKS	16.62
PERMABOUND	PERMABOND BOOK ORDER	682.30
PERMABOUND	PERMABOND BOOK ORDER	95.40
	Vendor Total	<u>1,216.00</u>
PIEDMONT, CITY OF	PVE WATER	498.75
	Vendor Total	<u>498.75</u>
PIEDMONT CUTTING EDGE	SBHS CULINARY ARTS SUPPLIES	20.52
	Vendor Total	<u>20.52</u>
PIONEER DRAMA SERVICE	B. JOHNSON - DRAMA SCRIPTS	260.00
	Vendor Total	<u>260.00</u>
PIZZA HUT	DEBATE MEALS-BUFFALO WY	59.70
	Vendor Total	<u>59.70</u>
POPPLERS MUSIC STORE	SMALL MUSIC CONTEST MUSIC	150.65
POPPLERS MUSIC STORE	SMALL MUSIC CONTEST MUSIC	103.25
	Vendor Total	<u>253.90</u>
PORTA PHONE CO	PORTA PHONE COMSTAR CARE PLAN	599.00
	Vendor Total	<u>599.00</u>
QUILL	CENTRAL COPY SUPPLIES	98.86
QUILL	IT SUPPLIES	177.75
QUILL	PVE SUPPLIES	180.93
QUILL	STEL SUPPLIES	110.79
QUILL	STEL SUPPLIES	421.38
	Vendor Total	<u>989.71</u>
RATH, JAMIE	LUNCH REFUND	15.20
	Vendor Total	<u>15.20</u>
REFUSE SOLUTIONS	GARBAGE SERVICES WW	689.50
	Vendor Total	<u>689.50</u>
REINHART FOODSERVICE	FOOD	571.25
REINHART FOODSERVICE	FOOD/SUPPLIES	525.27
REINHART FOODSERVICE	FOOD/SUPPLIES	2,964.60
REINHART FOODSERVICE	FFVP	492.42
REINHART FOODSERVICE	FFVP	62.11
REINHART FOODSERVICE	FOOD/SUPPLIES	1,431.85
REINHART FOODSERVICE	FOOD/SUPPLIES	145.04
REINHART FOODSERVICE	FOOD	633.53
REINHART FOODSERVICE	FOOD	2,363.24
REINHART FOODSERVICE	FFVP	119.24
REINHART FOODSERVICE	FFVP	807.33
REINHART FOODSERVICE	FOOD/SUPPLIES	1,877.02
REINHART FOODSERVICE	FOOD	538.29
REINHART FOODSERVICE	FOOD	1,453.19
REINHART FOODSERVICE	FOOD	(108.08)

REINHART	FOODSERVICE	FOOD/SUPPLIES	1,800.38
REINHART	FOODSERVICE	FOOD/SUPPLIES	2,378.63
REINHART	FOODSERVICE	FOOD	202.13
REINHART	FOODSERVICE	FFVP	79.93
REINHART	FOODSERVICE	FFVP	494.75
REINHART	FOODSERVICE	FOOD	(118.52)
REINHART	FOODSERVICE	FOOD	(148.21)
REINHART	FOODSERVICE	FOOD	(331.11)
REINHART	FOODSERVICE	FOOD	(413.68)
REINHART	FOODSERVICE	FOOD	(223.77)
REINHART	FOODSERVICE	FOOD	430.54
REINHART	FOODSERVICE	FOOD	427.10
REINHART	FOODSERVICE	FOOD	506.79
REINHART	FOODSERVICE	FOOD	595.71
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,690.60
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,446.45
REINHART	FOODSERVICE	FOOD	2,812.90
REINHART	FOODSERVICE	FFVP	246.53
REINHART	FOODSERVICE	FFVP	1,311.97
REINHART	FOODSERVICE	FOOD	815.19
REINHART	FOODSERVICE	FOOD	2,661.72
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,813.35
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,991.85
REINHART	FOODSERVICE	FOOD	(1.56)
REINHART	FOODSERVICE	FOOD	(1.56)
REINHART	FOODSERVICE	FOOD	41.28
REINHART	FOODSERVICE	FOOD	41.28
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,813.88
REINHART	FOODSERVICE	FOOD	(44.14)
REINHART	FOODSERVICE	FOOD	(44.14)
REINHART	FOODSERVICE	FOOD	(44.14)
REINHART	FOODSERVICE	FOOD	(44.14)
REINHART	FOODSERVICE	FOOD	40.60
REINHART	FOODSERVICE	FOOD	40.60
REINHART	FOODSERVICE	FOOD	40.60
REINHART	FOODSERVICE	FOOD	40.60
REINHART	FOODSERVICE	FFVP	94.23
REINHART	FOODSERVICE	FOOD	1,328.02
REINHART	FOODSERVICE	FFVP	407.33
REINHART	FOODSERVICE	FOOD/SUPPLIES	2,573.62
REINHART	FOODSERVICE	FOOD	674.57
REINHART	FOODSERVICE	FOOD	(24.08)
REINHART	FOODSERVICE	FOOD	(24.08)
REINHART	FOODSERVICE	FOOD/SUPPLIES	4,093.18
REINHART	FOODSERVICE	FOOD	2,893.56
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,804.53
REINHART	FOODSERVICE	FOOD/SUPPLIES	100.41
REINHART	FOODSERVICE	FFVP	131.48
REINHART	FOODSERVICE	FFVP	32.87
REINHART	FOODSERVICE	FOOD	(5.48)
REINHART	FOODSERVICE	FFVP	108.23
REINHART	FOODSERVICE	FFVP	915.21
REINHART	FOODSERVICE	FOOD	54.11

Vendor Total 51,384.40

RICOH USA	COPIER LEASE	844.00
RICOH USA	COPIER LEASE	1,707.83
RICOH USA	COPIER LEASE	40.23
	Vendor Total	<u>2,592.06</u>
RICOH USA	ADDITIONAL IMAGES	145.47
RICOH USA	ADDITIONAL IMAGES	56.89
RICOH USA	ADDITIONAL IMAGES	1,884.93
	Vendor Total	<u>2,087.29</u>
ROCKINGTREE LANDSCAPES	STG ELEM SNOW REMOVAL FOR DEC	1,750.00
ROCKINGTREE LANDSCAPES	SNOW REMOVAL STEL	1,510.00
ROCKINGTREE FLORAL	FFA CLASSROOM SUPPLIES	33.87
	Vendor Total	<u>3,293.87</u>
RUSHMORE OFFICE SUPPLY	SUPPLIES	11.50
RUSHMORE OFFICE SUPPLY	SUPPLIES	39.50
RUSHMORE OFFICE SUPPLY	SUPPLIES	58.00
RUSHMORE OFFICE SUPPLY	SUPPLIES	50.35
RUSHMORE OFFICE SUPPLY	SUPPLIES	73.38
RUSHMORE OFFICE SUPPLY	TONERS	246.98
RUSHMORE OFFICE SUPPLY	SUPPLIES	41.98
RUSHMORE OFFICE SUPPLY	FS TONER	35.99
RUSHMORE OFFICE SUPPLY	SUPPLIES	73.54
RUSHMORE OFFICE SUPPLY	SUPPLIES	73.99
RUSHMORE OFFICE SUPPLY	SUPPLIES	149.90
RUSHMORE OFFICE SUPPLY	SUPPLIES	92.58
RUSHMORE OFFICE SUPPLY	BUSINESS OFFICE SUPPLIES	106.34
RUSHMORE OFFICE SUPPLY	BUSINESS OFFICE SUPPLIES	28.99
RUSHMORE OFFICE SUPPLY	SPLIT - SUPERINTENDENTS	56.75
	Vendor Total	<u>1,139.77</u>
SAM'S CLUB	CONCESSION SUPPLIES	256.07
SAM'S CLUB	BATTERIES FOR MATH CALCULATORS	37.96
SAM'S CLUB	CONCESSION SUPPLIES	250.81
SAM'S CLUB	SUPPLIES	75.19
SAM'S CLUB	CONCESSION SUPPLIES	250.42
SAM'S CLUB	NONNAST - POPCORN MACHINE	868.00
SAM'S CLUB	SUPPLIES	90.03
SAM'S CLUB	CONCESSION SUPPLIES	106.99
SAM'S CLUB	CONCESSION SUPPLIES	372.24
SAM'S CLUB	SUPPLIES FOR COUNSELORS	7.33
SAM'S CLUB	SUPPLIES FOR COUNSELORS	73.78
SAM'S CLUB	FS FOOD	26.03
SAM'S CLUB	FS SUPPLIES	25.96
SAM'S CLUB	FS SUPPLIES	65.96
SAM'S CLUB	FS SUPPLIES	107.88
	Vendor Total	<u>2,614.65</u>
SASD	ADMIN REGISTRATION	90.00
	Vendor Total	<u>90.00</u>
SCHMALENBERGER, JASMINE	LUNCH REFUND	290.70
	Vendor Total	<u>290.70</u>

SCHOLASTIC	NON TECHNOLOGY SUPPLIES	83.15
SCHOLASTIC	NON TECHNOLOGY SUPPLIES	183.76
	Vendor Total	<u>266.91</u>
SCHOOL SPECIALTY	SUPPLIES	(38.50)
SCHOOL SPECIALTY	SUPPLIES	(27.63)
SCHOOL SPECIALTY	SUPPLIES	(1.35)
SCHOOL SPECIALTY	SUPPLIES	(17.16)
SCHOOL SPECIALTY	SUPPLIES	(3.67)
SCHOOL SPECIALTY	FURNITURE	(893.20)
SCHOOL SPECIALTY	SUPPLIES	(23.76)
SCHOOL SPECIALTY	SUPPLIES	(43.76)
SCHOOL SPECIALTY	SUPPLIES	312.83
SCHOOL SPECIALTY	CAPABLE KIDS EQUIPMENT	206.25
SCHOOL SPECIALTY	HEADPHONES	97.93
SCHOOL SPECIALTY	COMPUTER HEADPHONES	139.90
SCHOOL SPECIALTY	SPEAKERS	13.01
SCHOOL SPECIALTY	SUPPLIES	333.25
SCHOOL SPECIALTY	BETH JOHNSON - DRAMA	142.19
SCHOOL SPECIALTY	SCIENCE SUPPLIES	123.74
SCHOOL SPECIALTY	SUPPLIES	130.98
SCHOOL SPECIALTY	STUDENT PLANNERS	65.32
SCHOOL SPECIALTY	SUPPLIES	105.20
SCHOOL SPECIALTY	OFFICE SUPPLIES	46.50
SCHOOL SPECIALTY	HARTUNG - CHALLENGE DAY	20.44
SCHOOL SPECIALTY	SWMS SUPPLIES	78.38
	Vendor Total	<u>766.89</u>
SCHOOLDUDE.COM	SOFTWARE	266.26
	Vendor Total	<u>266.26</u>
SCHOOLSIN	LIBRARY TABLE	1,765.49
	Vendor Total	<u>1,765.49</u>
SCOTT PETERSON MOTORS OF STURGIS	09 DODGE VAN OIL CHG	43.50
SCOTT PETERSON MOTORS OF STURGIS	REPAIRS	227.60
SCOTT PETERSON MOTORS OF STURGIS	SPED TRAIL BLAZER REPAIRS	414.43
	Vendor Total	<u>685.53</u>
SCULL CONSTRUCTION SERVICE	STAGEBARN PROJECT	1,446,131.35
	Vendor Total	<u>1,446,131.35</u>
SD DEPT OF HUMAN SERVICES	BENCHMARK NON FED MATCH	632.34
SD DEPT OF HUMAN SERVICES	NON-FEDERAL MATCH	12,326.82
SD DEPT OF HUMAN SERVICES	RHD DEC 2017 NON MATCH FEE	285.39
SD DEPT OF HUMAN SERVICES	RHD NOV 2017 NON MATCH FED	163.68
	Vendor Total	<u>13,408.23</u>
SD HUMANITIES COUNCIL	NON FEDERAL MATCH	12,326.82
	Vendor Total	<u>12,326.82</u>
SDAESP	PRINCIPALS CONFERENCE REGISTR	450.00
	Vendor Total	<u>450.00</u>

SDSBVI STUDENT COUNCIL	STUDENT TRANSPORTATION	40.00
	Vendor Total	<u>40.00</u>
SERVALL	MOPS	24.43
SERVALL	MOPS	19.66
SERVALL	MOPS	19.66
SERVALL	MOPS	19.66
SERVALL	SHOP TOWELS	12.71
SERVALL	MATS	337.96
SERVALL	MOPS	27.64
SERVALL	MOPS	19.95
SERVALL	SHOP TOWELS	12.71
SERVALL	APRONS	12.68
SERVALL	MATS	337.96
SERVALL	MOPS	27.64
SERVALL	APRONS	49.39
SERVALL	MOPS	36.17
SERVALL	APRONS	18.84
SERVALL	MOPS	25.42
SERVALL	APRONS	38.70
SERVALL	MOPS	31.00
SERVALL	SHOP TOWELS	12.71
SERVALL	APRONS	17.13
SERVALL	MATS	337.96
SERVALL	MOPS	25.42
SERVALL	MOPS	28.09
SERVALL	MOPS	33.98
SERVALL	MOPS	31.17
SERVALL	MOPS	31.00
SERVALL	MOPS	13.01
SERVALL	MOPS/APRON	25.42
SERVALL	MOPS	31.00
SERVALL	MOPS	53.24
SERVALL	SHOP TOWELS	12.71
SERVALL	MOPS/APRONS	19.53
SERVALL	MATS	337.96
SERVALL	MOPS	25.42
SERVALL	MOPS/APRONS	35.93
SERVALL	MOPS	33.98
SERVALL	MOPS	28.41
SERVALL	MOPS	(97.72)
	Vendor Total	<u>2,108.53</u>
SHOPKO STORES	SUPPLIES	155.72
SHOPKO STORES	SUPPLIES	144.33
SHOPKO STORES	NURSE SUPPLIES	58.31
	Vendor Total	<u>358.36</u>
SI PLAY	BRACKET MAKER FOR SCOOPTOWN	370.00
	Vendor Total	<u>370.00</u>
SPEARFISH SCHOOL DISTRICT	STUDENT TUITION	943.74
	Vendor Total	<u>943.74</u>

SPEEDY LUBE	OIL CHG IN 2014 FORD FUSION	42.24
SPEEDY LUBE	OIL CHANGE 14 RED IMPALA	85.98
	Vendor Total	<u>128.22</u>
STAN HOUSTON EQUIPMENT	REPAIRS ON HAMMER DRILL	57.05
STAN HOUSTON EQUIPMENT	SUPPLIES	(18.00)
	Vendor Total	<u>39.05</u>
STANLEY STEEMER	SBHS WATER CLEANUP/INSURANCE	15,720.54
	Vendor Total	<u>15,720.54</u>
STURGIS AREA CHAMBER	MEMBERSHIP DUES	115.00
	Vendor Total	<u>115.00</u>
STURGIS COMMUNITY CENTER	CENTER RENTAL	1,110.00
STURGIS COMMUNITY CENTER	CENTER RENTAL	1,360.00
STURGIS COMMUNITY CENTER	CENTER RENTAL	175.00
	Vendor Total	<u>2,645.00</u>
STURGIS ECONOMIC DEVELOPMENT CORSEDC 2018 BRONZE CONTRIBUTION		250.00
	Vendor Total	<u>250.00</u>
STURGIS, CITY OF	2ND PAYMENT POLICE OFFICER	10,812.50
STURGIS, CITY OF	ADMIN BUILDING WATER	325.64
STURGIS, CITY OF	INDUSTRIAL PARK WATER	77.99
STURGIS, CITY OF	SBHS WATER	863.01
STURGIS, CITY OF	STEL WATER	1,624.72
STURGIS, CITY OF	SWMS WATER	1,641.94
STURGIS, CITY OF	WOODLE FIELD WATER	0.00
STURGIS, CITY OF	IT WATER	264.70
	Vendor Total	<u>15,610.50</u>
STURGIS NAPA	BELTS - HS	43.64
	Vendor Total	<u>43.64</u>
SUBWAY	MEALS	58.89
	Vendor Total	<u>58.89</u>
SUN LIFE FINANCIAL	LIFE INSURANCE	17.56
SUN LIFE FINANCIAL	VISION INSURANCE	2,156.21
	Vendor Total	<u>2,173.77</u>
TELEFLORAL FTD	ANN NONNAST MOM'S FLOWERS	55.00
	Vendor Total	<u>55.00</u>
TEMPERATURE TECHNOLOGY	SWMS SUPPLIES	377.12
TEMPERATURE TECHNOLOGY	WW SUPPLIES	113.64
TEMPERATURE TECHNOLOGY	SUPPLIES	271.00
TEMPERATURE TECHNOLOGY	REPAIRS	330.16
	Vendor Total	<u>1,091.92</u>
TIE OFFICE	BHOLC TUITION	3,825.00
	Vendor Total	<u>3,825.00</u>

TIME MANAGEMENT SYSTEMS	SOFTWARE INSTALL	90.00
	Vendor Total	<u>90.00</u>
TOM'S TS	SWMS ZOMBIE SHIRTS	40.60
TOM'S TS	FS SHIRTS	760.25
TOM'S TS	SPANISH CLUB T-SHIRTS	276.90
	Vendor Total	<u>1,077.75</u>
TRYON, LISA	LUNCH REFUND	26.65
	Vendor Total	<u>26.65</u>
VAMC, DEPT OF VETERANS AFFAIRS-	SBHS WATER JULY, AUG AND SEPT	1,921.72
	Vendor Total	<u>1,921.72</u>
VANWAY TROPHY & AWARD	SWMS MEDALS	30.20
	Vendor Total	<u>30.20</u>
VISTA PRINT	FFA SUPPLIES FOR REGIONS	409.80
	Vendor Total	<u>409.80</u>
WALMART	SUPPLIES	39.82
WALMART	SBHS AUTO SUPPLIES	62.00
WALMART	STEL SUPPLIES	837.39
WALMART	FFA CLASSROOM SUPPLIES	47.19
WALMART	PVE T&A SCIENCE MATERIALS	275.85
WALMART	SBHS CULINARY ART SUPPLIES	35.00
WALMART	SPED SUPPLIE	439.90
	Vendor Total	<u>1,737.15</u>
WELLMARK BCBS	FLEX BENEFITS	325.50
WELLMARK BCBS	HEALTH INSURANCE PREMIUMS	207,592.94
	Vendor Total	<u>207,918.44</u>
WEST RIVER ELECTRIC	RURAL UTILITIES	1,348.83
	Vendor Total	<u>1,348.83</u>
WEST SIOUX CERAMICS	SBHS SUPPLIES	760.50
	Vendor Total	<u>760.50</u>
WEX BANK	DECEMBER FUEL	2,258.16
	Vendor Total	<u>2,258.16</u>
WHITEWOOD CITY WATER	WW WATER	70.40
	Vendor Total	<u>70.40</u>
WHITEWOOD PLAZA	WELDING CLASS SUPPLIES	102.89
	Vendor Total	<u>102.89</u>
WOLFF'S PLUMBING & HEATING	SBHS BOILER REPAIRS	3,918.15
	Vendor Total	<u>3,918.15</u>
WOODSTOCK SUPPLY	SBHS SUPPLIES	255.01
	Vendor Total	<u>255.01</u>

GENERAL FUND	\$ 533,545.23
CAPITAL OUTLAY	\$ 12,937.15
SPECIAL SERVICES	\$ 475,670.46
STAGEBARN MIDDLE SCHOOL	\$1,466,467.35
UNION CENTER PROJECT	\$ 15,000.00
FOOD SERVICE	\$ 81,479.76
ENTERPRISE	\$ 8,231.85
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TOTAL	\$2,593,331.80