

Meade School District
Claims for Payment
January 8, 2018

Vendor Name	Description	Amount
329 DESIGN INC.	SBHS SUBSCRIPTION	143.37
	Vendor Total	143.37
A SMART SIGN STORE	SDS CHEMICAL LABELS	15.94
A SMART SIGN STORE	SDS CHEMICAL LABELS	15.94
A SMART SIGN STORE	SDS CHEMICAL LABELS	15.94
A SMART SIGN STORE	SDS CHEMICAL LABELS	15.94
A SMART SIGN STORE	SDS CHEMICAL LABELS	15.94
	Vendor Total	79.70
A TO Z SHREDDING	SHREDDING SERVICE	170.80
	Vendor Total	170.80
A&B WELDING	WELDING SUPPLIES	22.20
A&B WELDING	WELDING SUPPLIES	10.80
A&B WELDING	WELDING SUPPLIES	134.86
A&B WELDING	WELDING SUPPLIES	284.19
A&B WELDING	WELDING SUPPLIES	58.72
	Vendor Total	510.77
A&J SUPPLY	WELDING SUPPLIES	299.99
A&J SUPPLY	WELDING SUPPLIES	15.00
	Vendor Total	314.99
ACTION MECHANICAL	WILLIAMS REPAIRS	1,702.71
	Vendor Total	1,702.71
ADAPTIVEMALL	ATTACHMENTS	1,226.00
	Vendor Total	1,226.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	100.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	116.80
ADVANCED PAYMENTS	WRESTLING OFFICIAL	172.60
ADVANCED PAYMENTS	WRESTLING OFFICIAL	185.20
ADVANCED PAYMENTS	BB OFFICIAL	110.00
ADVANCED PAYMENTS	BB OFFICIAL	100.00
ADVANCED PAYMENTS	BBALL OFFICIAL	70.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	100.00
ADVANCED PAYMENTS	BB OFFICIAL	110.00
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	100.00
ADVANCED PAYMENTS	BBALL OFFICIAL	150.00

ADVANCED PAYMENTS	BBALL OFFICIAL	170.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	101.00
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	96.80
ADVANCED PAYMENTS	BB OFFICIAL	157.00
ADVANCED PAYMENTS	BBALL OFFICIAL	60.00
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	60.00
ADVANCED PAYMENTS	BB OFFICIAL	96.80
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	105.20
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	60.00
ADVANCED PAYMENTS	BB OFFICIAL	50.00
ADVANCED PAYMENTS	DUPREL VOLUNTEER DCI	43.25
ADVANCED PAYMENTS	J. SMITH VOLUNTEER	10.00
ADVANCED PAYMENTS	J. SMITH VOLUNTEER DCI	43.25
ADVANCED PAYMENTS	PEDERSON DCI	43.25
ADVANCED PAYMENTS	BB OFFICIAL	140.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	WRESTLING CLOCK	70.00
ADVANCED PAYMENTS	WRESTLING SCORER	70.00
ADVANCED PAYMENTS	WRESTLING SCORER	125.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00
ADVANCED PAYMENTS	ANNOUNCER	125.00
ADVANCED PAYMENTS	BB OFFICIAL	150.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	DEBATE INVITE	240.00
ADVANCED PAYMENTS	WR ENTRY FEE	175.00
ADVANCED PAYMENTS	GBB CLOCK	180.00
ADVANCED PAYMENTS	GBB CLOCK	80.00
ADVANCED PAYMENTS	BB OFFICIAL	80.00

Vendor Total 5,382.15

AMAZON.COM	SUPPLIES	78.03
AMAZON.COM	MUSIC	70.08
AMAZON.COM	BAGS	49.90
AMAZON.COM	SCIENCE SUPPLIES	331.56
AMAZON.COM	WELDING SUPPLIES	27.54
AMAZON.COM	WELDING SUPPLIES	25.35
AMAZON.COM	INK FOR AD OFFICE	410.22
AMAZON.COM	STORAGE CONTAINERS	33.46
AMAZON.COM	WHEELCHAIR	127.81

Vendor Total 1,153.95

AMERICAN PARKS COMPANY	SWING SET	730.00
	Vendor Total	<u>730.00</u>
AMICK SOUND	MONITORING SERVICES	161.00
	Vendor Total	<u>161.00</u>
ARBY'S	MEALS	67.12
	Vendor Total	<u>67.12</u>
ARCHITECTURE INCORPORATED	STAGEBARN DESIGN FEES	20,336.00
	Vendor Total	<u>20,336.00</u>
ARMSTRONG EXTINGUISHER	FIRE EXTINGUISHER	204.08
	Vendor Total	<u>204.08</u>
ARNESON, CHASE	BASKETBALL REFEREES	50.00
	Vendor Total	<u>50.00</u>
AVI SYSTEMS	TECHNOLOGY SUPPLIES	289.66
	Vendor Total	<u>289.66</u>
BELLE FOURCHE SCHOOL DIST	STUDENT TRANSPORTATION	131.88
	Vendor Total	<u>131.88</u>
BENNETT TRANSPORTATION	SNOW REMOVAL PVE DEC 17	600.00
	Vendor Total	<u>600.00</u>
BEST BUY	TECHNOLOGY SUPPLIES	117.30
	Vendor Total	<u>117.30</u>
BLACK HILLS CHEMICAL CO	GLOVES	27.80
	Vendor Total	<u>27.80</u>
BLACK HILLS ENERGY	ELECTRICITY	39,669.43
	Vendor Total	<u>39,669.43</u>
BLACK HILLS ESCROW	JENTER LAND PYMT 1 OF 3	170,023.56
	Vendor Total	<u>170,023.56</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	Vendor Total	<u>135.00</u>
BLACK HILLS PIONEER	ADMIN SUBSCRIPTION	141.51
	Vendor Total	<u>141.51</u>
BLICK ART MATERIALS	ART SUPPLIES	42.48
	Vendor Total	<u>42.48</u>

BORDER STATES ELEC SUPPLY	ELECTRICAL SUPPLIES	105.57
BORDER STATES ELEC SUPPLY	WATER HEATER - ADMIN	386.64
	Vendor Total	<u>492.21</u>
BYTE SPEED	COMPUTERS	1,188.00
	Vendor Total	<u>1,188.00</u>
CAMPBELL'S SUPPLY	SHOP SUPPLIES	34.94
CAMPBELL'S SUPPLY	REPAIRS	19.92
CAMPBELL'S SUPPLY	HEATER	271.97
CAMPBELL'S SUPPLY	LUMBER	64.01
CAMPBELL'S SUPPLY	SUPPLIES	125.46
CAMPBELL'S SUPPLY	REPAIRS	38.76
CAMPBELL'S SUPPLY	SHOP SUPPLIES	6.73
CAMPBELL'S SUPPLY	STEL CUSTODIAL SUPPLIES	20.18
	Vendor Total	<u>581.97</u>
CAPSTONE PRESS	BOOKS FOR LIBRARY	1,211.43
	Vendor Total	<u>1,211.43</u>
CARROT TOP INDUSTRIES	SD FLAG	152.27
	Vendor Total	<u>152.27</u>
CASEY PETERSON & ASSOCIATES	FY17 AUDIT	15,000.00
	Vendor Total	<u>15,000.00</u>
CBH COOPERATIVE	FUEL	46.48
CBH COOPERATIVE	TIRE REPAIR	18.00
	Vendor Total	<u>64.48</u>
CENTURYLINK	PHONE SERVICE	46.38
	Vendor Total	<u>46.38</u>
CHARNSTROM	MAIL POUCHES	(59.35)
	Vendor Total	<u>(59.35)</u>
CHRIS SUPPLY COMPANY	STEL TECH SUPPLIES	161.24
CHRIS SUPPLY COMPANY	PARTS FOR STAGEBARN	2,304.75
	Vendor Total	<u>2,465.99</u>
COCA-COLA BOTTLING COMPANY	BEVERAGES	16.00
COCA-COLA BOTTLING COMPANY	BEVERAGES	260.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	(187.95)
COCA-COLA BOTTLING COMPANY	BEVERAGES	200.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	183.15
COCA-COLA BOTTLING COMPANY	BEVERAGES	118.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	609.55
COCA-COLA BOTTLING COMPANY	BEVERAGES	621.00
	Vendor Total	<u>1,819.75</u>

COMMTECH	CAMERA UPGRADES	2,500.00
COMMTECH	CAMERA UPGRADES	3,000.00
COMMTECH	CAMERA UPGRADES	3,000.00
COMMTECH	LICENSING	1,305.73
COMMTECH	NOV PHONE PAYMENT	2,325.00
COMMTECH	CAMERA UPGRADES	7,107.54
COMMTECH	CAMERA UPGRADES	3,259.25
COMMTECH	CAMERA UPGRADES	9,416.62
COMMTECH	SURVEILLANCE	6,171.95
	Vendor Total	<u>38,086.09</u>

COMPUTER VILLAGE	MACBOOK REPAIR	10.00
COMPUTER VILLAGE	MACBOOK REPAIR	10.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
	Vendor Total	<u>425.00</u>

CONCEPT SCHOOLS	SUPPLIES	150.00
	Vendor Total	<u>150.00</u>

COUNCIL FOR EXCEPTIONAL	D. WILBURN REGISTRATION	395.00
COUNCIL FOR EXCEPTIONAL	CEC DUES D. WILBURN	230.00
	Vendor Total	<u>625.00</u>

CRUM ELECTRIC SUPPLY	BREAKER	43.48
	Vendor Total	<u>43.48</u>

CULLIGAN OF THE BLACK HILLS	PVE REPAIRS	390.00
	Vendor Total	<u>390.00</u>

DAKOTA EQUIPMENT RENTAL	SKIDS - WW SNOWBLOWER	29.98
	Vendor Total	<u>29.98</u>

DAKOTA HARDWARE	DOOR BELLS - UC & ATALL	47.98
DAKOTA HARDWARE	EXCHANGED FEMALE HOSE END	(5.00)
DAKOTA HARDWARE	EXTENSION CORD - STEL	10.99
DAKOTA HARDWARE	FAUCET REPAIR KIT	12.87
DAKOTA HARDWARE	SHOP SUPPLIES	10.98
DAKOTA HARDWARE	FLOOR TILE ADHESIVE	22.99
DAKOTA HARDWARE	SHOP SUPPLIES	66.52
DAKOTA HARDWARE	RED BRASS NIPPLE	11.58
DAKOTA HARDWARE	CARPET TAPE	8.49
DAKOTA HARDWARE	PLUMBING PARTS	20.86
DAKOTA HARDWARE	TECH SUPPLIES	21.73
	Vendor Total	<u>229.99</u>

DAKOTA POTTERS	CLAY FOR ART	932.50
	Vendor Total	<u>932.50</u>

DAYS INN/BROOKINGS	LODGING	301.53
	Vendor Total	<u>301.53</u>
DEAN FOODS	MILK	69.61
DEAN FOODS	MILK	59.60
DEAN FOODS	MILK	20.03
DEAN FOODS	MILK	249.08
DEAN FOODS	MILK	337.12
DEAN FOODS	MILK	258.90
DEAN FOODS	MILK	250.14
DEAN FOODS	MILK	(1.33)
DEAN FOODS	MILK	188.99
DEAN FOODS	MILK	50.08
DEAN FOODS	MILK	109.38
DEAN FOODS	MILK	137.10
DEAN FOODS	MILK	199.01
DEAN FOODS	MILK	317.69
DEAN FOODS	MILK	279.42
DEAN FOODS	MILK	178.98
DEAN FOODS	MILK	238.57
DEAN FOODS	MILK	188.69
DEAN FOODS	MILK	138.92
DEAN FOODS	MILK	198.01
DEAN FOODS	MILK	(9.11)
DEAN FOODS	MILK	209.02
DEAN FOODS	MILK	347.43
DEAN FOODS	MILK	219.54
DEAN FOODS	MILK	139.21
	Vendor Total	<u>4,374.08</u>
DEER MOUNTAIN GUTTER	GUTTER	946.76
	Vendor Total	<u>946.76</u>
DELTA DENTAL	DENTAL INS	8,814.78
	Vendor Total	<u>8,814.78</u>
DEMCO	LIBRARY MATERIALS	244.74
	Vendor Total	<u>244.74</u>
DOMINO'S PIZZA	PIZZA	1,631.00
	Vendor Total	<u>1,631.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	1,761.09
	Vendor Total	<u>1,761.09</u>
FENCE POST	GRAZING/HAYING	198.00
	Vendor Total	<u>198.00</u>

FIRST INTERSTATE BANK	FRAUD CHARGES	(85.59)
	Vendor Total	<u>(85.59)</u>
FIRST NATIONAL TRUST	SERIES 2016A INTEREST	119,460.00
FIRST NATIONAL TRUST	SERIES 2017A INTEREST	146,852.50
	Vendor Total	<u>266,312.50</u>
FIRST TECHNOLOGIES	WELDING SUPPLIES	303.96
	Vendor Total	<u>303.96</u>
FOOD SERVICES OF AMERICA	FOOD	323.24
FOOD SERVICES OF AMERICA	FOOD/SUPPLIES	1,123.46
	Vendor Total	<u>1,446.70</u>
FUN AND FUNCTION	CHAIR	550.99
	Vendor Total	<u>550.99</u>
GENPRO ENERGY SOLUTIONS	LED TUBES FOR SWMS	375.00
	Vendor Total	<u>375.00</u>
GRAND ELECTRIC COOPERATIVE	ATALL ELECTRICITY	119.48
GRAND ELECTRIC COOPERATIVE	OPAL ELECTRICITY	161.92
	Vendor Total	<u>281.40</u>
GROCERY MART	FOOD	25.71
GROCERY MART	FACS FOOD	10.05
GROCERY MART	CULINARY ARTS SUPPLIES	8.44
GROCERY MART	SB DINNER FOOD	25.34
	Vendor Total	<u>69.54</u>
HAGGAR'S GROCERY	SUPPLIES	36.78
	Vendor Total	<u>36.78</u>
HAGGERTY'S MUSIC WORKS	INSTRUMENT SUPPLIES	92.70
	Vendor Total	<u>92.70</u>
HARLOW'S SCHOOL BUS	BUS SERVICE	116,789.88
	Vendor Total	<u>116,789.88</u>
HAUFF MID-AMERICA	FOOTBALL HELMETS, JERSEYS	458.00
HAUFF MID-AMERICA	BB NETS AND FACE GUARDS	181.45
HAUFF MID-AMERICA	LETTERING CERTIFICATES	567.50
HAUFF MID-AMERICA	BASKETBALL GOALS FOR WEST	526.10
	Vendor Total	<u>1,733.05</u>
HEARTLAND PAPER COMPANY	SUPPLIES	1,193.83
HEARTLAND PAPER COMPANY	SUPPLIES	32.48
HEARTLAND PAPER COMPANY	SBHS SUPPLIES	145.88

HEARTLAND PAPER COMPANY	SUPPLIES	51.60
HEARTLAND PAPER COMPANY	SUPPLIES	649.60
	Vendor Total	<u>2,073.39</u>
HEREFORD COMMUNITY HALL	HEREFORD CHRISTMAS	50.00
	Vendor Total	<u>50.00</u>
HERFF JONES	DIPLOMAS	1,345.38
	Vendor Total	<u>1,345.38</u>
HOBY REGISTRATION	HOBY STUDENT REGISTRATION	225.00
	Vendor Total	<u>225.00</u>
HUBBARD, BRUCE	LEGAL SERVICES	350.00
	Vendor Total	<u>350.00</u>
INDEPENDENT WINDOW	WINDOW TINTING	120.00
	Vendor Total	<u>120.00</u>
INTERNATIONAL LITERACY ASSN	DUES AND FEES	102.00
	Vendor Total	<u>102.00</u>
JOHNSON CONTROLS	STEL REPAIRS	378.98
JOHNSON CONTROLS	STEL REPAIRS	456.86
	Vendor Total	<u>835.84</u>
KEFFELER, JAY	BBALL REFEREE	100.00
	Vendor Total	<u>100.00</u>
KELII, SONYA	SUPPLIES FOR FACS CLASS	219.30
	Vendor Total	<u>219.30</u>
KIEFFER SANITATION	PVE REFUSE	444.53
	Vendor Total	<u>444.53</u>
LIGHTING MAINTENANCE	LIGHT BULBS - HS LIBRARY	15.76
	Vendor Total	<u>15.76</u>
LODGE AT DEADWOOD	DK MEETING LUNCH	14.03
	Vendor Total	<u>14.03</u>
LOWE ROOFING	SBHS REPAIRS	258.00
	Vendor Total	<u>258.00</u>
LYNNS DAKOTAMART	FOOD SUPPLIES	112.75
LYNNS DAKOTAMART	ADMIN MEETING SNACKS	35.96
LYNNS DAKOTAMART	BLEACH - ENNING WATER	9.98
LYNNS DAKOTAMART	SUPPLIES	162.21
LYNNS DAKOTAMART	SUPPLIES	88.77
LYNNS DAKOTAMART	SUPPLIES ₈	96.94

LYNNS DAKOTAMART	SUPPLIES	47.16
LYNNS DAKOTAMART	SUPPLIES	4.92
LYNNS DAKOTAMART	FACS SUPPLIES	485.65
LYNNS DAKOTAMART	FACS SUPPLIES	312.51
LYNNS DAKOTAMART	FACS SUPPLIES	269.44
LYNNS DAKOTAMART	SUPPLIES	57.71
LYNNS DAKOTAMART	SUPPLIES	54.47
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	40.59
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	12.04
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	36.11
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	121.76
LYNNS DAKOTAMART	SUPPLIES	30.86
	Vendor Total	<u>1,979.83</u>
M & B CLEANING	JANUARY PVE CLEANING	6,312.50
	Vendor Total	<u>6,312.50</u>
MACGILL AND COMPANY	STETHOSCOPIES	112.00
	Vendor Total	<u>112.00</u>
MARCO	COPIER LEASES	905.68
MARCO	COPIER LEASES	839.68
	Vendor Total	<u>1,745.36</u>
MCDIRT EXCAVATION	SBHS SNOW REMOVAL DEC 17	2,435.00
MCDIRT EXCAVATION	WW SNOW REMOVAL	606.25
	Vendor Total	<u>3,041.25</u>
MEADE SCHOOL FOOD SERVICE	CAPABLE KIDS NOV 2017	422.25
	Vendor Total	<u>422.25</u>
MENARDS	BLINDS	58.54
MENARDS	WATER COOLER	89.99
	Vendor Total	<u>148.53</u>
MIDCO BUSINESS	CASE INTERNET SERVICE	870.00
MIDCO BUSINESS	PVE INTERNET SERVICE	570.00
MIDCO BUSINESS	PVE PHONE CHARGES	254.40
MIDCO BUSINESS	SBHS INTERNET SERVICE	635.00
MIDCO BUSINESS	SBHS PHONE SERVICE	115.91
MIDCO BUSINESS	STEL INTERNET SERVICE	570.00
MIDCO BUSINESS	STEL PHONE SERVICE	37.55
MIDCO BUSINESS	SWMS INTERNET SERVICE	570.00
MIDCO BUSINESS	SWMS PHONE SERVICE	36.82
MIDCO BUSINESS	TECH PHONE SERVICE	643.77
MIDCO BUSINESS	WW INTERNET SERVICE	360.00
MIDCO BUSINESS	WW PHONE SERVICE	79.58
	Vendor Total	<u>4,743.03</u>

MONTANA-DAKOTA UTILITIES	HEAT CHARGES	21,839.86
	Vendor Total	<u>21,839.86</u>
MSC INDUSTRIAL SUPPLY	WELDING SUPPLIES	270.22
	Vendor Total	<u>270.22</u>
MUSIC CORNER	SWMS BAND REPAIRS	65.00
	Vendor Total	<u>65.00</u>
NASCO	ALGEBRA TILES	1.91
	Vendor Total	<u>1.91</u>
NCS PEARSON	RECORD FORMS	267.12
	Vendor Total	<u>267.12</u>
NELSON, TOM	PORTABLE RESTROOMS	960.00
	Vendor Total	<u>960.00</u>
NORTHLAND TRUST	2010C QRZ ED BOND	84,812.50
NORTHLAND TRUST	2010A BUILD AMERICA	201,132.50
NORTHLAND TRUST	2015 SERIES CERT.	56,615.00
	Vendor Total	<u>342,560.00</u>
NORTHWEST PIPE FITTINGS	SBHS PARTS	78.61
NORTHWEST PIPE FITTINGS	BOILER DRAIN - ADMIN	32.28
NORTHWEST PIPE FITTINGS	INSERTS	35.24
NORTHWEST PIPE FITTINGS	PUMPS	98.82
NORTHWEST PIPE FITTINGS	PLUMBING PARTS	72.70
NORTHWEST PIPE FITTINGS	PARTS	130.80
	Vendor Total	<u>448.45</u>
NUGGET HOTEL	C. PETERSON LODGING	281.82
	Vendor Total	<u>281.82</u>
NUTRIKIDS	STURGIS INTERMEDIATE	1,540.00
	Vendor Total	<u>1,540.00</u>
PAN O GOLD BAKING CO	BREAD	170.52
PAN O GOLD BAKING CO	BREAD	191.57
PAN O GOLD BAKING CO	BREAD	173.04
PAN O GOLD BAKING CO	BREAD	109.05
PAN O GOLD BAKING CO	BREAD	561.23
PAN O GOLD BAKING CO	BREAD	166.69
PAN O GOLD BAKING CO	BREAD	32.40
PAN O GOLD BAKING CO	BREAD	8.10
	Vendor Total	<u>1,412.60</u>
PARSONS, COLIN	STUDENT TRANSPORTATION	15.12
PARSONS, COLIN	STUDENT TRANSPORTATION	100.80

PARSONS, COLIN	STUDENT TRANSPORTATION	105.84
PARSONS, COLIN	STUDENT TRANSPORTATION	100.80
	Vendor Total	<u>322.56</u>
PERMABOUND	LIBRARY BOOKS	476.57
PERMABOUND	LIBRARY BOOKS	65.91
	Vendor Total	<u>542.48</u>
PIEDMONT, CITY OF	PVE WATER	807.75
	Vendor Total	<u>807.75</u>
PIONEER BANK & TRUST	2005 SERIES REFI	608,007.08
	Vendor Total	<u>608,007.08</u>
PITNEY BOWES	POSTAGE MACHINE LEASE	700.83
	Vendor Total	<u>700.83</u>
POPPLERS MUSIC STORE	HONOR CHOIR MUSIC	35.55
	Vendor Total	<u>35.55</u>
QUILL	CENTRAL COPY SUPPLIES	325.14
QUILL	CENTRAL COPY SUPPLIES	1,434.96
QUILL	SBHS SUPPLIES	156.60
QUILL	SBHS SUPPLIES	99.97
QUILL	SBHS SUPPLIES	571.07
QUILL	OFFICE SUPPLIES	73.10
QUILL	OFFICE SUPPLIES	36.04
	Vendor Total	<u>2,696.88</u>
RAPID CITY JOURNAL	BIDS FOR GRAZING	43.14
RAPID CITY JOURNAL	NOV MEETING MINUTES	249.48
	Vendor Total	<u>292.62</u>
REFUSE SOLUTIONS	WW REFUSE	689.50
	Vendor Total	<u>689.50</u>
REINHART FOODSERVICE	FOOD	181.83
REINHART FOODSERVICE	FFVP	(25.42)
REINHART FOODSERVICE	FOOD	2,803.97
REINHART FOODSERVICE	FOOD	1,891.28
REINHART FOODSERVICE	FOOD	6,397.27
REINHART FOODSERVICE	FOOD	48.26
REINHART FOODSERVICE	FFVP	472.66
REINHART FOODSERVICE	FFVP	94.20
REINHART FOODSERVICE	FOOD	538.69
REINHART FOODSERVICE	FOOD	325.67
REINHART FOODSERVICE	FOOD	(51.04)
REINHART FOODSERVICE	FOOD	1,502.68
REINHART FOODSERVICE	FOOD	927.78

REINHART FOODSERVICE	FOOD	(24.13)
REINHART FOODSERVICE	FOOD	958.25
REINHART FOODSERVICE	FFVP	(223.80)
REINHART FOODSERVICE	FOOD	1,424.30
REINHART FOODSERVICE	FFVP	23.15
REINHART FOODSERVICE	FFVP	115.75
REINHART FOODSERVICE	FOOD	1,975.57
REINHART FOODSERVICE	FOOD	555.67
REINHART FOODSERVICE	FOOD	(6.31)
REINHART FOODSERVICE	FFVP	391.68
REINHART FOODSERVICE	FFVP	43.52
REINHART FOODSERVICE	FOOD	2,839.24

Vendor Total 23,180.72

RICHTERS TIRE & EXHAUST	S8698 MAINTENANCE	65.90
RICHTERS TIRE & EXHAUST	S8200 MAINTENANCE	69.12
RICHTERS TIRE & EXHAUST	S6303 MAINTENANCE	59.71
RICHTERS TIRE & EXHAUST	S6303 MAINTENANCE	201.70

Vendor Total 396.43

RICOH USA	CENTRAL COPY LEASE	1,707.83
RICOH USA	COPIER LEASE	43.30
RICOH USA	COPIER LEASES	844.00

Vendor Total 2,595.13

RICOH USA	COPIER IMAGES	77.30
RICOH USA	CENTRAL COPY IMAGES	1,936.96
RICOH USA	COPIER IMAGES	145.42

Vendor Total 2,159.68

ROCKINGTREE LANDSCAPES	PRO LAWN SBHS	1,625.97
ROCKINGTREE LANDSCAPES	PRO LAWN SWMS	220.67
ROCKINGTREE LANDSCAPES	PRO LAWN WW	79.99
ROCKINGTREE LANDSCAPES	PRO LAWN CASE	85.53
ROCKINGTREE LANDSCAPES	PRO LAWN SBHS	863.86
ROCKINGTREE LANDSCAPES	PRO LAWN STEL	220.67
ROCKINGTREE LANDSCAPES	PRO LAWN PVE	164.96
ROCKINGTREE LANDSCAPES	PRO LAWN WOODLE FIELD	483.55
ROCKINGTREE LANDSCAPES	PRO LAWN SOCCER FIELDS	709.58

Vendor Total 4,454.78

RUNNINGS	SHOP SUPPLIES	13.83
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Vendor Total 13.83

RUSHMORE OFFICE SUPPLY	TONER	506.00
RUSHMORE OFFICE SUPPLY	SPED SUPPLIES	123.37
RUSHMORE OFFICE SUPPLY	ENVELOPES	67.93
RUSHMORE OFFICE SUPPLY	RECEIPT BOOK	60.78
RUSHMORE OFFICE SUPPLY	LABEL TAPE	21.99

RUSHMORE OFFICE SUPPLY	POST ITS	73.33
RUSHMORE OFFICE SUPPLY	BG SUPPLIES	49.50
RUSHMORE OFFICE SUPPLY	ADMIN SUPPLIES	89.45
RUSHMORE OFFICE SUPPLY	SUPT SUPPLIES	69.50
	Vendor Total	<u>1,061.85</u>
SAM'S CLUB	SUPPLIES	379.20
SAM'S CLUB	SUPPLIES	56.46
SAM'S CLUB	STEL SUPPLIES	382.88
	Vendor Total	<u>818.54</u>
SCHOLASTIC	BOOKS FOR TITLE NIGHT	189.00
	Vendor Total	<u>189.00</u>
SCHOOL SPECIALTY	SUPPLIES	122.57
SCHOOL SPECIALTY	SUPPLIES	83.94
	Vendor Total	<u>206.51</u>
SCOTT PETERSON MOTORS	SHIFT LEVER	55.68
	Vendor Total	<u>55.68</u>
SCULL CONSTRUCTION	STAGEBARN MIDDLE SCHOOL	1,287,556.31
	Vendor Total	<u>1,287,556.31</u>
SD DEPT OF HUMAN SERVICES	BENCHMARK SERVICES	218.24
	Vendor Total	<u>218.24</u>
SD STATE HISTORICAL SOCIETY	LEWIS & CLARK KIT	35.00
	Vendor Total	<u>35.00</u>
SD TEACHER PLACEMENT CENTER	ONLINE ADVERTISING	150.00
	Vendor Total	<u>150.00</u>
SDMEA	REIMB S. BAUER	(80.00)
	Vendor Total	<u>(80.00)</u>
SDMEA	MS BAND ALL STATE	9.00
	Vendor Total	<u>9.00</u>
SDSBVI STUDENT COUNCIL	STUDENT TRANSPORTATION	40.00
	Vendor Total	<u>40.00</u>
SERVALL	MOPS/APRONS	27.05
SERVALL	MOPS	12.68
SERVALL	MOPS	27.64
SERVALL	APRONS/MOPS	35.51
SERVALL	MOPS	33.98
SERVALL	APRONS/MOPS	33.90
SERVALL	MOPS	31.00
SERVALL	APRONS/MOPS	13.36

SERVALL	MOPS	25.42
SERVALL	APRONS/MOPS	40.07
SERVALL	MOPS	25.84
SERVALL	MOPS	19.66
SERVALL	MOPS	25.42
	Vendor Total	<u>351.53</u>
SHERATON SIOUX FALLS HOTEL	SPEECH LODGING	654.00
	Vendor Total	<u>654.00</u>
SHOPKO	FRIDGE	179.99
SHOPKO	SUPPLIES	11.98
SHOPKO	STORAGE	12.76
	Vendor Total	<u>204.73</u>
SNA MEMBERSHIP	L. LORIOUS MEMBERSHIP	43.00
	Vendor Total	<u>43.00</u>
SOUTH DAKOTA RETIREMENT SYSTEM	D. KIRKEGAARD BUYBACK	18,555.43
	Vendor Total	<u>18,555.43</u>
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	134.82
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,280.79
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,213.38
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,280.79
	Vendor Total	<u>3,909.78</u>
SPEEDY LUBE	SPED S7792 OIL CHANGE	48.99
SPEEDY LUBE	OIL CHANGE S6646	52.98
SPEEDY LUBE	OIL CHANGE S6980	98.45
	Vendor Total	<u>200.42</u>
STAN HOUSTON EQUIPMENT	REPAIRS	60.05
	Vendor Total	<u>60.05</u>
STURGIS COFFEE COMPANY	TREATS FOR AUDITORS	43.00
	Vendor Total	<u>43.00</u>
STURGIS NAPA	ANTI-FREEZE - WF	27.84
STURGIS NAPA	BELTS - HS AIR HANDLER	42.66
STURGIS NAPA	FILTERS, OIL, WIPERS	67.10
STURGIS NAPA	OIL FILTERS, TAPE	14.83
	Vendor Total	<u>152.43</u>
SUBWAY STORE	MEALS	175.00
SUBWAY STORE	MEETING LUNCH	118.17
	Vendor Total	<u>293.17</u>
SUMMIT MEASUREMENT	WRESTLING SCALES CERT.	419.00
	Vendor Total	<u>419.00</u>

SUN LIFE FINANCIAL	COBRA VISION INS	17.56
SUN LIFE FINANCIAL	VISION INSURANCE	2,182.55
	Vendor Total	<u>2,200.11</u>
SWARTZ, BRUCE K	SBHS PIANO TUNING	350.00
	Vendor Total	<u>350.00</u>
TARGET	SUPPLIES	638.57
	Vendor Total	<u>638.57</u>
TEMPERATURE TECHNOLOGY	STEL PARTS	328.02
TEMPERATURE TECHNOLOGY	SBHS REPAIRS	54.24
TEMPERATURE TECHNOLOGY	PVE REPAIRS	1,168.78
TEMPERATURE TECHNOLOGY	SERVICE AGREEMENT JAN-JUNE	7,128.50
	Vendor Total	<u>8,679.54</u>
TIE OFFICE	BHOLC TUITION	3,150.00
	Vendor Total	<u>3,150.00</u>
TIME EQUIPMENT RENTAL	PLOW REPAIRS	668.59
	Vendor Total	<u>668.59</u>
TOM'S TS	T-SHIRTS - MTN, SES	534.73
	Vendor Total	<u>534.73</u>
TOTAL CLIPS	HAIR CUT FOR CHILD	19.28
	Vendor Total	<u>19.28</u>
TRAINER'S WAREHOUSE	TIMERS	38.90
	Vendor Total	<u>38.90</u>
VERIZON	CELL PHONE SERVICE	71.69
VERIZON	MI FI SERVICE	85.22
	Vendor Total	<u>156.91</u>
WALMART COMMUNITY	SPED SUPPLIES	114.55
WALMART COMMUNITY	SPED SUPPLIES	37.71
WALMART COMMUNITY	SCIENCE SUPPLIES	69.67
WALMART COMMUNITY	CAPABLE KIDS SUPPLIES	41.33
WALMART COMMUNITY	NURSE SUPPLIES	78.25
	Vendor Total	<u>341.51</u>
WALMART STORE	SCIENCE SUPPLIES	363.27
WALMART STORE	THANK YOU	11.72
	Vendor Total	<u>374.99</u>
WELLMARK BC/BS	JANUARY 2018 INSURANCE	204,950.42
	Vendor Total	<u>204,950.42</u>

WELLMARK BC/BS	DEC WAGeworks	399.00
	Vendor Total	<u>399.00</u>
WEST RIVER ELECTRIC	RURAL ELECTRICITY	70.91
	Vendor Total	<u>70.91</u>
WEX BANK	FUEL CHARGES	5,174.16
	Vendor Total	<u>5,174.16</u>
WHITEWOOD CITY WATER	WW WATER	70.18
	Vendor Total	<u>70.18</u>
WHOLESALE CHESS	CHESS CLUB	132.92
	Vendor Total	<u>132.92</u>
WOODSTOCK SUPPLY	SBHS BUILDING SUPPLIES	354.24
WOODSTOCK SUPPLY	SBHS SUPPLIES	99.23
	Vendor Total	<u>453.47</u>
WYNDHAM RESORT	C. HEDDERMAN LODGING	112.41
WYNDHAM RESORT	D. OLSON LODGING	112.41
WYNDHAM RESORT	M. MOTT LODGING	112.41
	Vendor Total	<u>337.23</u>

GENERAL FUND	\$455,217.78
CAPITAL OUTLAY	\$1,436,421.64
SPECIAL SERVICES	\$45,985.10
STAGEBARN MIDDLE SCHOOL	\$1,310,197.06
FOOD SERVICE	\$45,810.13
ENTERPRISE	\$2,466.46
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TOTAL	\$3,296,098.17