

Meade School District  
Claims for Payment  
November 13, 2017

Vendor Name	Description	Amount
A&B WELDING	WELDING SUPPLIES	21.00
A&B WELDING	BG WELDING SUPPLIES	10.20
A&B WELDING	WELDING SUPPLIES	216.66
A&B WELDING	WELDING SUPPLIES`	63.40
A&B WELDING	WELDING SUPPLIES	123.58
<b>Vendor Total</b>		<b>434.84</b>
A&J SUPPLY	STEEL	7.70
<b>Vendor Total</b>		<b>7.70</b>
ADAPTIVEMALL	SPED WW SUPPLIES	1,203.80
<b>Vendor Total</b>		<b>1,203.80</b>
ADVANCED PAYMENTS	FB OFFICIAL	110.00
ADVANCED PAYMENTS	FB OFFICIAL	110.00
ADVANCED PAYMENTS	FB OFFICIAL	110.00
ADVANCED PAYMENTS	FB OFFICIAL	150.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	125.20
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	133.40
ADVANCED PAYMENTS	VB OFFICIAL	150.20
ADVANCED PAYMENTS	MS VB ENTRY FEES	160.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	ENTRY FEES ORAL INTERP	76.00
ADVANCED PAYMENTS	ENTRY FEES ORAL INTERP	60.00
ADVANCED PAYMENTS	RANGE BALLS	178.75
ADVANCED PAYMENTS	VOLLEYBALL CLOCK	200.00
ADVANCED PAYMENTS	VB ANNOUNCER	175.00
ADVANCED PAYMENTS	VOLLEYBALL JUDGE	35.00
ADVANCED PAYMENTS	VB JUDGE	70.00
ADVANCED PAYMENTS	ANNOUNCER	105.00
ADVANCED PAYMENTS	FB SPOTTER	105.00
ADVANCED PAYMENTS	FB CLOCK	105.00
ADVANCED PAYMENTS	FB CHAIN	360.00
ADVANCED PAYMENTS	FB SECURITY	585.00
ADVANCED PAYMENTS	VB OFFICIAL	150.20
ADVANCED PAYMENTS	VB OFFICIAL	125.00

ADVANCED PAYMENTS	VB OFFICIAL	158.60
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	FB OFFICIAL	125.20
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	BB OFFICIAL	70.00
ADVANCED PAYMENTS	WRESTLING SCALE CERTFICATION	84.00
ADVANCED PAYMENTS	ORAL INTERP REGISTRATION	100.00
ADVANCED PAYMENTS	FB CHAIN GANG	30.00
ADVANCED PAYMENTS	FB CHAIN GANG	30.00
ADVANCED PAYMENTS	VB CLOCK/FB CHAIN	85.00
ADVANCED PAYMENTS	VB CLOCK	45.00
ADVANCED PAYMENTS	FB CHAIN GANG	40.00
ADVANCED PAYMENTS	ADVANCED PAYMENT CHECKS	165.14
ADVANCED PAYMENTS	HUNT VOLUNTEER FINGERPRINTS	10.00
ADVANCED PAYMENTS	HUNT VOLUNTEER FINGERPRINTS	43.25
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	10.00
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	43.25
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	10.00
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	43.25
ADVANCED PAYMENTS	DCI BACKGROUND CHECK	43.25
ADVANCED PAYMENTS	ADAMS DCI	43.25

**Vendor Total** 6,542.94

AL SUTTON ELECTRIC	WILLIAMS FIRE ALARM REPAIRS	857.14
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**Vendor Total** 857.14

ALLEGIANT AIR	M. PARIS FLIGHT	514.00
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**Vendor Total** 514.00

AMAZON.COM	BOOKS FOR ACADEMY	73.98
AMAZON.COM	MOVIE FOR ACADEMY	36.45
AMAZON.COM	BOOKS	215.24
AMAZON.COM	FOOTBALL SOFTWARE	148.98
AMAZON.COM	NACHO CHEESE DISPENSER	1,035.90
AMAZON.COM	CONCESSIONS SUPPLIES	617.00
AMAZON.COM	CONCESSIONS SUPPLIES	23.38
AMAZON.COM	CONCESSIONS SUPPLIES	151.71
AMAZON.COM	CONCESSIONS SUPPLIES	20.78
AMAZON.COM	MONEY COUNTING MACHINE	275.84
AMAZON.COM	MONEY COUNTING MACHINE	212.99

AMAZON.COM	NACHO CHEESE BAGS	896.35
AMAZON.COM	CONCESSIONS SUPPLIES	89.68
AMAZON.COM	GREASE WATER TRAY	299.52
	<b>Vendor Total</b>	<u>4,097.80</u>
AMERICINN/MITCHELL	BOYS GOLF LODGING	233.85
	<b>Vendor Total</b>	<u>233.85</u>
AMICK SOUND	FIRE ALARM MONITORS	161.00
	<b>Vendor Total</b>	<u>161.00</u>
ARCHITECTURE INCORPORATED	DESIGN FEES	20,336.00
	<b>Vendor Total</b>	<u>20,336.00</u>
ASBSD	LAW SEMINAR	270.00
ASBSD	REGION MEETINGS	55.00
	<b>Vendor Total</b>	<u>325.00</u>
AVI SYSTEMS	TV MOUNT	142.10
AVI SYSTEMS	COMPUTER LICENSING FEES	2,883.60
	<b>Vendor Total</b>	<u>3,025.70</u>
BELLE FOURCHE SCHOOL DIST	TRANSPORTATION	264.86
	<b>Vendor Total</b>	<u>264.86</u>
BEST BUY	SWMS CAMCORDER	522.88
BEST BUY	EXTERNAL HARD DRIVES	186.53
BEST BUY	DVD PLAYER	44.12
	<b>Vendor Total</b>	<u>753.53</u>
BEST WESTERN RAMKOTA HOTEL	CAPABLE KIDS TRAINING	641.94
	<b>Vendor Total</b>	<u>641.94</u>
BEST WESTERN	BOYS GOLF LODGING	240.00
	<b>Vendor Total</b>	<u>240.00</u>
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	3,824.38
BLACK HILLS CHEMICAL	ICE MELT	2,222.24
BLACK HILLS CHEMICAL	SUPPLIES	28.11
BLACK HILLS CHEMICAL	ROLLER	44.98
	<b>Vendor Total</b>	<u>6,119.71</u>
BLACK HILLS ENERGY	ELECTRICITY	42,208.21
	<b>Vendor Total</b>	<u>42,208.21</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
BLACK HILLS PEST CONTROL	PEST CONTROL	543.75
BLACK HILLS PEST CONTROL	PEST SERVICE	135.00
	<b>Vendor Total</b>	<u>813.75</u>

BLACK HILLS SPECIAL SERV	SPEECH/TUITION SERVICES	17,663.13
	<b>Vendor Total</b>	<u>17,663.13</u>
BLACK HILLS WINDSHIELD REPAIR	SPED CAR WINDSHIELD REPAIR	70.00
	<b>Vendor Total</b>	<u>70.00</u>
BORDER STATES ELEC SUPPLY	CORD, PLUG, FITTINGS	80.39
	<b>Vendor Total</b>	<u>80.39</u>
BRAINPOP	RURAL BRAINPOP	1,575.00
	<b>Vendor Total</b>	<u>1,575.00</u>
CAMPBELL'S SUPPLY	NORTH WILLIAMS GATE SUPPLIES	21.98
CAMPBELL'S SUPPLY	SCREWS	21.07
CAMPBELL'S SUPPLY	WOOD FOR LOCKERS	72.37
CAMPBELL'S SUPPLY	WOOD FOR SES STOP ROOM	80.67
CAMPBELL'S SUPPLY	SPRAY TEXTURE	(11.60)
CAMPBELL'S SUPPLY	SPRAY TEXTURE, GLOVES	29.98
CAMPBELL'S SUPPLY	WOOD SHOP SUPPLIES	628.61
	<b>Vendor Total</b>	<u>843.08</u>
CBH COOPERATIVE	VEHICLE REPAIRS	12.50
CBH COOPERATIVE	CAR MAINTENANCE	207.97
	<b>Vendor Total</b>	<u>220.47</u>
CBH FEED & AG SERVICES	SOIL TESTING SBHS FIELDS	70.00
	<b>Vendor Total</b>	<u>70.00</u>
CDW-G	CABLES PVE	121.10
CDW-G	CABLES STEL	121.10
CDW-G	PRINTER PVE	454.32
CDW-G	PRINTER STEL	227.16
CDW-G	PRINTER WW	227.16
CDW-G	LICENSE FEE	103.50
CDW-G	LICENSE FEE	51.00
CDW-G	LICENSE FEE	51.00
CDW-G	LICENSE FEE	102.00
CDW-G	LICENSE FEE	77.00
CDW-G	LICENSE FEE	77.00
CDW-G	LICENSE FEE	51.00
CDW-G	PVE PRINTER	227.16
CDW-G	SWMS HEADSETS	313.11
CDW-G	SWMS PRINTER	260.61
CDW-G	STEL SUPPLIES	214.65
CDW-G	MOUSE STEL	50.04
CDW-G	MOUSE STEL	50.04
CDW-G	STEL SPEAKERS	90.64
CDW-G	STEL SUPPLIES	226.80
	<b>Vendor Total</b>	<u>3,096.39</u>

CENTER FOR WORK ETHIC	TRAINING BOOKS	86.00
	<b>Vendor Total</b>	<u>86.00</u>
CENTURYLINK	BG PHONES	46.39
	<b>Vendor Total</b>	<u>46.39</u>
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	165.00
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	505.00
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	530.00
	<b>Vendor Total</b>	<u>1,200.00</u>
CHRIS SUPPLY COMPANY INC.	SBHS BATTERY BACKUP	125.90
CHRIS SUPPLY COMPANY INC.	STEL CABLES	20.30
CHRIS SUPPLY COMPANY INC.	TECH SUPPLIES	118.75
CHRIS SUPPLY COMPANY INC.	VGA CABLE FOR STEL	27.75
	<b>Vendor Total</b>	<u>292.70</u>
CLIMATE CONTROL SYSTEMS	REPAIRS SBHS	746.33
	<b>Vendor Total</b>	<u>746.33</u>
COCA-COLA BOTTLING COMPANY	BEVERAGES	340.50
COCA-COLA BOTTLING COMPANY	BEVERAGES	412.50
COCA-COLA BOTTLING COMPANY	BEVERAGES	254.50
COCA-COLA BOTTLING COMPANY	BEVERAGES	225.00
COCA-COLA BOTTLING COMPANY	BEVERAGES	154.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS BEVERAGES	24.45
COCA-COLA BOTTLING COMPANY	BEVERAGES	265.50
COCA-COLA BOTTLING COMPANY	BEVERAGES	296.75
	<b>Vendor Total</b>	<u>1,973.20</u>
COMMERCIAL DOOR	ID SWIPE CARDS	400.00
	<b>Vendor Total</b>	<u>400.00</u>
COMMTECH	WILLIAMS CAMERAS	6,171.95
COMMTECH	SWMS CAMERA UPGRADES	9,416.62
COMMTECH	UPGRADES	9,805.73
COMMTECH	SBHS CAMERA UPGRADE	7,107.54
COMMTECH	STEL CAMERA SYSTEM	3,259.25
COMMTECH	NOV PHONE LEASE	2,325.00
COMMTECH	AUG & SEPT PHONE LEASE	4,650.00
COMMTECH	WILLIAMS REPAIRS	1,336.37
COMMTECH	WILLIAMS REPAIRS	1,834.70
	<b>Vendor Total</b>	<u>45,907.16</u>
COMPLETE HVAC SERVICE	HVAC - OPAL	2,000.72
	<b>Vendor Total</b>	<u>2,000.72</u>
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK 5REPAIR	405.00

COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	299.00
COMPUTER VILLAGE	MACBOOK REPAIR	300.00
COMPUTER VILLAGE	ADAPTER	34.95
COMPUTER VILLAGE	IPAD REPAIR	249.00
COMPUTER VILLAGE	PARTS	25.00
COMPUTER VILLAGE	TECHNOLOGY SUPPLIES	1,625.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	IPAD REPAIRS	249.00
COMPUTER VILLAGE	PREPAID LABOR	1,500.00
	<b>Vendor Total</b>	<u>5,589.95</u>
COOL CONCEPTS	D. WILBURN TRAVEL	514.60
	<b>Vendor Total</b>	<u>514.60</u>
CORE INC.	SOURCEBOOK PACKAGE	123.60
	<b>Vendor Total</b>	<u>123.60</u>
COUNCIL ON COLLEGE ADMISSION IN	D. AVERY/ S. KOONTZ REG.	110.00
	<b>Vendor Total</b>	<u>110.00</u>
CROSSROAD'S HOTEL	VB LODGING	82.99
CROSSROAD'S HOTEL	VB LODGING	331.96
	<b>Vendor Total</b>	<u>414.95</u>
D&R SERVICE	HOT CART REPAIRS	501.50
D&R SERVICE	HOT CART REPAIRS	1,099.45
	<b>Vendor Total</b>	<u>1,600.95</u>
DAKOTA HARDWARE	PAINT	59.97
DAKOTA HARDWARE	CHILD PROOF PLUGS	5.63
DAKOTA HARDWARE	EPOXY AND CAULK - HS	17.96
DAKOTA HARDWARE	FASTENERS	10.40
DAKOTA HARDWARE	XCOUNTRY SUPPLIES	32.94
DAKOTA HARDWARE	ANCHORS	4.59
DAKOTA HARDWARE	GLUE/TAPE	11.98
DAKOTA HARDWARE	LIGHT SWITCH	1.29
DAKOTA HARDWARE	WASP SPRAY	30.03
DAKOTA HARDWARE	WOOD SHOP SUPPLIES	49.87
	<b>Vendor Total</b>	<u>224.66</u>
DAKOTA SUPPLY GROUP	SBHS PARTS	232.57
	<b>Vendor Total</b>	<u>232.57</u>
DAKTRONICS	WOODLE FIELD SUPPLIES	149.00
DAKTRONICS	DRIVER - SCOREBOARD - WF	425.00
	<b>Vendor Total</b>	<u>574.00</u>

DEAN FOODS	MILK	47.42
DEAN FOODS	MILK	76.13
DEAN FOODS	MILK	76.13
DEAN FOODS	MILK	87.10
DEAN FOODS	MILK	208.94
DEAN FOODS	MILK	143.55
DEAN FOODS	MILK	199.68
DEAN FOODS	MILK	123.98
DEAN FOODS	MILK	187.87
DEAN FOODS	MILK	238.08
DEAN FOODS	MILK	141.52
DEAN FOODS	MILK	152.81
DEAN FOODS	MILK	180.54
DEAN FOODS	MILK	194.72
DEAN FOODS	MILK	249.90
DEAN FOODS	MILK	228.08
DEAN FOODS	MILK	313.15
DEAN FOODS	MILK	123.55
DEAN FOODS	MILK	187.00
DEAN FOODS	MILK	208.94
DEAN FOODS	MILK	189.80
DEAN FOODS	MILK	275.93
DEAN FOODS	MILK	208.51
DEAN FOODS	MILK	9.26
DEAN FOODS	MILK	73.47
DEAN FOODS	MILK	75.82
DEAN FOODS	MILK	36.56
DEAN FOODS	MILK	191.40
DEAN FOODS	MILK	237.64
DEAN FOODS	MILK	114.84
DEAN FOODS	MILK	143.55
DEAN FOODS	MILK	208.94
DEAN FOODS	MILK	65.70
DEAN FOODS	MILK	290.26
DEAN FOODS	MILK	322.29
DEAN FOODS	MILK	289.62
DEAN FOODS	MILK	147.32
DEAN FOODS	MILK	105.31
DEAN FOODS	MILK	38.92
DEAN FOODS	MILK	220.60
DEAN FOODS	MILK	143.60
DEAN FOODS	MILK	242.47
DEAN FOODS	MILK	290.34
DEAN FOODS	MILK	222.54
DEAN FOODS	MILK	197.79
DEAN FOODS	MILK	66.56

**Vendor Total** 7,778.13



DELTA DENTAL	DENTAL INSURANCE	9,612.58
	<b>Vendor Total</b>	<u>9,612.58</u>
DEMCO	LIBRARY SUPPLIES	683.61
DEMCO	LIBRARY SUPPLIES	122.15
DEMCO	LIBRARY CHAIRS	377.04
	<b>Vendor Total</b>	<u>1,182.80</u>
DOLLAR TREE	WW TITLE NIGHT SUPPLIES	18.00
	<b>Vendor Total</b>	<u>18.00</u>
E-RATE COMPLETE	ANNUAL FEE	4,500.00
	<b>Vendor Total</b>	<u>4,500.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	1,630.15
	<b>Vendor Total</b>	<u>1,630.15</u>
ESTR PUBLICATIONS	ESTR ONLINE REPORT	24.00
	<b>Vendor Total</b>	<u>24.00</u>
FABRIC JUNCTION	NAMES ON FB JERSEYS	63.90
	<b>Vendor Total</b>	<u>63.90</u>
FASTENAL COMPANY	SCREWS FOR DESKS	44.18
	<b>Vendor Total</b>	<u>44.18</u>
FENCE POST	GRAZING AD	138.00
	<b>Vendor Total</b>	<u>138.00</u>
FLINN SCIENTIFIC	BIOLOGY SUPPLIES	225.50
	<b>Vendor Total</b>	<u>225.50</u>
FLOORING AMERICA	FLOORING - ELM SPRINGS	18,905.07
	<b>Vendor Total</b>	<u>18,905.07</u>
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	1,239.13
FOLLETT SCHOOL SOLUTIONS	FALL BOOK ORDER	1,536.72
	<b>Vendor Total</b>	<u>2,775.85</u>
FOOD SERVICES OF AMERICA	FOOD	919.26
FOOD SERVICES OF AMERICA	FOOD	210.47
	<b>Vendor Total</b>	<u>1,129.73</u>
FTD.COM	CREDIT FOR FLOWERS	(69.98)
	<b>Vendor Total</b>	<u>(69.98)</u>
GOLDEN WEST TECH	PAGER	15.55
GOLDEN WEST TECH	PVE PHONE RENTAL	200.00
GOLDEN WEST TECH	PVE PHONE LEASE	200.00
	<b>Vendor Total</b>	<u>415.55</u>

GOLDEN WEST TELECOMM	RURAL PHONES/INTERNET	890.47
	<b>Vendor Total</b>	<u>890.47</u>
GRAND ELECTRIC COOPERATIVE	ELECTRICITY RURAL	100.63
	<b>Vendor Total</b>	<u>100.63</u>
GRAPHIC EDGE	BAND TOPS	642.55
	<b>Vendor Total</b>	<u>642.55</u>
GRAPS BURGERS	MEETING LUNCH	20.00
	<b>Vendor Total</b>	<u>20.00</u>
GREENSCAPE	4 FOOT RETAINING WALL AT WF	21,198.83
	<b>Vendor Total</b>	<u>21,198.83</u>
GRIZZLY INDUSTRIAL	WELDING SUPPLIES	1,126.05
	<b>Vendor Total</b>	<u>1,126.05</u>
HAGGAR'S GROCERY	SPED SUPPLIES	23.15
	<b>Vendor Total</b>	<u>23.15</u>
HAGGERTY'S MUSIC WORKS	BAND SUPPLIES	68.45
	<b>Vendor Total</b>	<u>68.45</u>
HARLOW'S SCHOOL BUS SERVICE	ACTIVITIES BUS	175.25
HARLOW'S SCHOOL BUS SERVICE	WW HOMESTAKE BUS	146.81
HARLOW'S SCHOOL BUS SERVICE	BUS SERVICE	117,011.29
	<b>Vendor Total</b>	<u>117,333.35</u>
HEARTLAND PAPER COMPANY	SUPPLIES	384.16
HEARTLAND PAPER COMPANY	SUPPLIES	672.28
HEARTLAND PAPER COMPANY	SUPPLIES	294.72
HEARTLAND PAPER COMPANY	SERVING SUPPLIES	298.36
HEARTLAND PAPER COMPANY	SERVING SUPPLIES	396.05
HEARTLAND PAPER COMPANY	SERVING SUPPLIES	136.17
HEARTLAND PAPER COMPANY	SERVING SUPPLIES	34.00
HEARTLAND PAPER COMPANY	SERVING SUPPLIES	384.16
	<b>Vendor Total</b>	<u>2,599.90</u>
HERSRUD CO	S6953 VEHICLE REPAIR	1,039.73
HERSRUD CO	S7160 VEHICLE REPAIR	2,450.77
	<b>Vendor Total</b>	<u>3,490.50</u>
HI-POD INC.	FB END ZONE CAMERA	369.00
	<b>Vendor Total</b>	<u>369.00</u>
HILLSVIEW GOLF COURSE	GOLF FEES	96.00
	<b>Vendor Total</b>	<u>96.00</u>

HINES-GROSS, TAMI	LUNCH REFUND	101.49
	<b>Vendor Total</b>	<u>101.49</u>
HOLIDAY INN	S. BAUER LODGING	165.00
	<b>Vendor Total</b>	<u>165.00</u>
HORST ACOUSTICAL	SUPPLIES	199.37
HORST ACOUSTICAL	STEL PARTS	152.00
	<b>Vendor Total</b>	<u>351.37</u>
HOUGHTON MIFFLIN HARCOURT	BDI BKLTS	(282.81)
HOUGHTON MIFFLIN HARCOURT	PRINTED TEXTBOOKS	18,120.00
HOUGHTON MIFFLIN HARCOURT	BDI BKLTS	219.67
HOUGHTON MIFFLIN HARCOURT	BDI NU 2	282.81
	<b>Vendor Total</b>	<u>18,339.67</u>
HUBBARD, BRUCE	LEGAL SERVICES	350.00
	<b>Vendor Total</b>	<u>350.00</u>
ID VILLE	NAME PLATE FOR NEW 5 GR TCHR	19.95
	<b>Vendor Total</b>	<u>19.95</u>
IMPACT PUBLICATIONS	ACADEMY BOOKS	165.74
	<b>Vendor Total</b>	<u>165.74</u>
IVERSON CONSTRUCTION	SIDEWALK REPAIR	3,008.00
	<b>Vendor Total</b>	<u>3,008.00</u>
JACOB'S AUTO REPAIR	FS CAR REPAIR	317.98
	<b>Vendor Total</b>	<u>317.98</u>
JERRY'S REFRIGERATION	FREEZER REPAIRS	105.00
JERRY'S REFRIGERATION	COOLER REPAIRS	256.72
JERRY'S REFRIGERATION	COOLER REPAIRS	75.00
JERRY'S REFRIGERATION	ICE MACHINE REPAIRS	91.50
	<b>Vendor Total</b>	<u>528.22</u>
JIMS PRIVATE UTILITY LOCATING	WOODLE FIELD LOCATING	150.00
	<b>Vendor Total</b>	<u>150.00</u>
JOHN DEERE FINANCIAL	CUTTING EDGES FOR PLOWS	457.67
	<b>Vendor Total</b>	<u>457.67</u>
JOHNSON CONTROLS	STEL REPAIRS	378.98
JOHNSON CONTROLS	STEL REPAIRS	456.86
JOHNSON CONTROLS	STEL REPAIRS	821.65
	<b>Vendor Total</b>	<u>1,657.49</u>

JW PEPPER & SON	STEL MUSIC	149.99
JW PEPPER & SON	FEEKES - BAND MUSIC	425.00
JW PEPPER & SON	NON TECHNOLOGY SUPPLIES	130.49
JW PEPPER & SON	FEEKES - MUSIC	353.48
JW PEPPER & SON	STEL MUSIC	34.95
JW PEPPER & SON	NON TECHNOLOGY SUPPLIES	57.00
	<b>Vendor Total</b>	<u>1,150.91</u>
KAPCO	LIBRARY SUPPLIES	283.16
	<b>Vendor Total</b>	<u>283.16</u>
KARL'S TV/RAPID CITY	AIR CONDITIONER FOR ACADEMY	569.99
	<b>Vendor Total</b>	<u>569.99</u>
KEY CITY GLASS	SCREEN REPAIRS	45.00
	<b>Vendor Total</b>	<u>45.00</u>
KIEFFER SANITATION	PVE REFUSE	376.23
	<b>Vendor Total</b>	<u>376.23</u>
KNECHT HOME CENTER	BATTERY	76.79
	<b>Vendor Total</b>	<u>76.79</u>
LANGDEAU, STACY	LUNCH REFUND	176.30
	<b>Vendor Total</b>	<u>176.30</u>
LIGHTING MAINTENANCE	LIGHT BULBS - ALL SCHOOLS	469.80
	<b>Vendor Total</b>	<u>469.80</u>
LINCOLN ELECTRIC	WELDING STEEL	450.00
LINCOLN ELECTRIC	WELDING SUPPLIES	350.00
	<b>Vendor Total</b>	<u>800.00</u>
LINX EDUCATIONAL	ACADEMY SUPPLIES	123.00
	<b>Vendor Total</b>	<u>123.00</u>
LYNNS DAKOTAMART	ADMIN MEETING SNACKS	13.40
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	22.50
LYNNS DAKOTAMART	HOLLY KOPPLIN-BUNS-LYNNS	50.90
LYNNS DAKOTAMART	SCIENCE SUPPLIES	18.11
LYNNS DAKOTAMART	LICE TREATMENTS	97.57
LYNNS DAKOTAMART	SCIENCE SUPPLIES	222.11
LYNNS DAKOTAMART	SPED REVIEW SNACKS	56.21
	<b>Vendor Total</b>	<u>480.80</u>
M & B CLEANING	CATHY SUB PVE	14.95
M & B CLEANING	CATHY SUB PVE	104.00
M & B CLEANING	PVE NOVEMBER CLEANING	6,312.50
	<b>Vendor Total</b>	<u>6,431.45</u>

MAKI, PATRICE	OCT 11, 2017	78.75
	<b>Vendor Total</b>	<u>78.75</u>
MARCO	COPIER LEASES	2,460.12
MARCO	COPIER LEASES	839.68
MARCO	TONER	139.30
	<b>Vendor Total</b>	<u>3,439.10</u>
MATTER HACKERS	MACHINING SUPPLIES	140.60
	<b>Vendor Total</b>	<u>140.60</u>
MCGRAW-HILL	WORKBOOKS	82.69
	<b>Vendor Total</b>	<u>82.69</u>
MCLEOD'S PRINTING	AP CHECKS	198.00
	<b>Vendor Total</b>	<u>198.00</u>
MEADE CO. WEED AND PEST	SBHS WEED CONTROL	1,906.87
	<b>Vendor Total</b>	<u>1,906.87</u>
MEADE SCHOOL FOOD SERVICE	SWMS MONITOR MEALS	426.70
MEADE SCHOOL FOOD SERVICE	CARROTS	14.40
MEADE SCHOOL FOOD SERVICE	MONITOR MEALS SWMS	253.30
MEADE SCHOOL FOOD SERVICE	CAPABLE KIDS SNACKS	433.50
	<b>Vendor Total</b>	<u>1,127.90</u>
MEDCO	SUPPLIES FOR TRAINING ROOM	54.05
	<b>Vendor Total</b>	<u>54.05</u>
MENARDS	APPLIANCES FOR WILLIAMS	647.99
MENARDS	PVE PARTS	68.94
MENARDS	BATTERIES	28.67
MENARDS	WALL BASE, ADHESIVE	77.91
	<b>Vendor Total</b>	<u>823.51</u>
MID-AMERICAN RESEARCH	SBHS GYM FLOOR FINISH	652.94
MID-AMERICAN RESEARCH	WILLIAMS GYM FLOOR FINISH	948.95
	<b>Vendor Total</b>	<u>1,601.89</u>
MIDCO BUSINESS	BG PHONES	36.37
MIDCO BUSINESS	CASE INTERNET	870.00
MIDCO BUSINESS	CASE PHONES	548.69
MIDCO BUSINESS	PVE INTERNET	570.00
MIDCO BUSINESS	PVE PHONES	231.35
MIDCO BUSINESS	SBHS INTERNET	635.00
MIDCO BUSINESS	SBHS PHONES	112.22
MIDCO BUSINESS	STEL INTERNET	570.00
MIDCO BUSINESS	STEL PHONES	36.32
MIDCO BUSINESS	SWMS INTERNET	570.00
MIDCO BUSINESS	SWMS PHONES	36.32

MIDCO BUSINESS	WILLIAMS PHONES	369.78
MIDCO BUSINESS	WW INTERNET	360.00
MIDCO BUSINESS	WW PHONES	79.47
	<b>Vendor Total</b>	<u>5,025.52</u>
MIDCONTINENT TESTING	WATER TESTING	187.00
	<b>Vendor Total</b>	<u>187.00</u>
MONTANA-DAKOTA UTILITIES	HEAT CHARGES	5,976.28
	<b>Vendor Total</b>	<u>5,976.28</u>
MSC INDUSTRIAL SUPPLY COMPANY	MACHINING SUPPLIES	23.79
MSC INDUSTRIAL SUPPLY COMPANY	MACHINING SUPPLIES	415.09
	<b>Vendor Total</b>	<u>438.88</u>
MTM INC.	PRINTER REPAIRS	138.25
	<b>Vendor Total</b>	<u>138.25</u>
MUSHROOM CLOUD PRESS	ORAL INTERP SUPPLIES	59.85
	<b>Vendor Total</b>	<u>59.85</u>
MUSIC CORNER	BAND SUPPLIES	252.10
MUSIC CORNER	INSTRUMENT REPAIRS	60.00
	<b>Vendor Total</b>	<u>312.10</u>
MUSICIAN'S FRIEND	EXPLORATORY MUSIC SUPPLIES	89.92
	<b>Vendor Total</b>	<u>89.92</u>
MY PLACE	STENBAK/NESS LODGING	114.00
	<b>Vendor Total</b>	<u>114.00</u>
NATIONAL FFA	FFA REGISTRATION	1,400.00
	<b>Vendor Total</b>	<u>1,400.00</u>
NATIONAL SPEECH & DEBATE	DEBATE FEES	189.90
NATIONAL SPEECH & DEBATE	DEBATE FEES	130.00
NATIONAL SPEECH & DEBATE	DEBATE FEES	152.44
	<b>Vendor Total</b>	<u>472.34</u>
NATL ASSN OF SCHOOL NURSES	NASN RENEWAL	280.00
	<b>Vendor Total</b>	<u>280.00</u>
NCS PEARSON	WEB BASED SCORING	90.00
NCS PEARSON	TEACHER QUESTIONNAIRES	129.40
	<b>Vendor Total</b>	<u>219.40</u>
NEXT POINT BEARINGS	WELDING SUPPLIES	58.29
	<b>Vendor Total</b>	<u>58.29</u>

NIAAA CERTIFICATION COMMITTEE	M. PARIS REGISTRATION	425.00
	<b>Vendor Total</b>	<u>425.00</u>
NORTHERN SPEECH SERVICES	WORKBOOKS	237.22
	<b>Vendor Total</b>	<u>237.22</u>
NORTHLAND TRUST SERVICES	2010B Q SCHOOL CONSTRCTN	141,250.00
	<b>Vendor Total</b>	<u>141,250.00</u>
NORTHWEST PIPE FITTINGS	BOILER ANTI-FREEZE - WW	394.86
NORTHWEST PIPE FITTINGS	BOILER ANTI-FREEZE - WW	642.77
NORTHWEST PIPE FITTINGS	WATER FILTERS	425.68
NORTHWEST PIPE FITTINGS	CHECK VALVE FOR WATER HEATER	67.45
NORTHWEST PIPE FITTINGS	FLUSH METERS	126.42
NORTHWEST PIPE FITTINGS	PARTS	128.10
	<b>Vendor Total</b>	<u>1,785.28</u>
OLESEN, SHEILA	LUNCH REFUND	22.50
	<b>Vendor Total</b>	<u>22.50</u>
ORIENTAL TRADING	PVE SUPPLIES	44.93
ORIENTAL TRADING	STEL SUPPLIES	339.15
ORIENTAL TRADING	WW CHILDHOOD CANCER SUPPLIES	19.98
ORIENTAL TRADING	SUPPLIES FOR TITLE NIGHT	215.78
	<b>Vendor Total</b>	<u>619.84</u>
OWEN'S INTERSTATE SALES	BELT	9.22
	<b>Vendor Total</b>	<u>9.22</u>
PAN O GOLD BAKING CO	BREAD	154.90
PAN O GOLD BAKING CO	BREAD	229.07
PAN O GOLD BAKING CO	BREAD	143.74
PAN O GOLD BAKING CO	BREAD	314.87
PAN O GOLD BAKING CO	BREAD	187.18
PAN O GOLD BAKING CO	BREAD	100.38
PAN O GOLD BAKING CO	BREAD	408.81
PAN O GOLD BAKING CO	BREAD	119.16
PAN O GOLD BAKING CO	BREAD	635.83
PAN O GOLD BAKING CO	BREAD	104.97
PAN O GOLD BAKING CO	BREAD	295.34
PAN O GOLD BAKING CO	BREAD	173.90
PAN O GOLD BAKING CO	BREAD	325.63
PAN O GOLD BAKING CO	BREAD	146.43
	<b>Vendor Total</b>	<u>3,340.21</u>
PEARSON EDUCATION	PRINTED TEXTBOOKS	459.94
	<b>Vendor Total</b>	<u>459.94</u>

PETE LIEN & SONS	CONCRETE BENCH REPAIR	85.00
	<b>Vendor Total</b>	<u>85.00</u>
PIEDMONT, CITY OF	PVE WATER	872.75
	<b>Vendor Total</b>	<u>872.75</u>
PLAYSCRIPTS	PLAYS	2,325.19
	<b>Vendor Total</b>	<u>2,325.19</u>
PMA FINANCIAL NETWORK	2010B SERIES CERTF. PRINC	151,515.15
	<b>Vendor Total</b>	<u>151,515.15</u>
POPPLERS MUSIC STORE	CHOIR MUSIC	521.43
	<b>Vendor Total</b>	<u>521.43</u>
PUREFORCE	CLEANING SUPPLIES	438.23
	<b>Vendor Total</b>	<u>438.23</u>
QUILL		
QUILL	CENTRAL COPY SUPPLIES	1,434.96
QUILL	SBHS SUPPLIES	99.97
QUILL	SBHS SUPPLIES	156.60
QUILL	SBHS SUPPLIES	571.07
QUILL	CENTRAL COPY SUPPLIES	325.14
QUILL	BG SUPPLIES	59.80
QUILL	RURAL MATS	113.30
	<b>Vendor Total</b>	<u>2,760.84</u>
RAMADA WORLDWIDE	FFA LODGING	75.00
	<b>Vendor Total</b>	<u>75.00</u>
RAPID CITY JOURNAL	OCT BOARD MINUTES PUBLISHED	256.99
RAPID CITY JOURNAL	OCT BOARD MINUTES PUBLISHED	19.15
	<b>Vendor Total</b>	<u>276.14</u>
RAPID ROOTER	SBHS MAINTENANCE	215.00
	<b>Vendor Total</b>	<u>215.00</u>
REALLY GOOD STUFF	SUPPLIES	73.53
	<b>Vendor Total</b>	<u>73.53</u>
RED LEAF, TIMOTHY	LUNCH REFUND	7.40
	<b>Vendor Total</b>	<u>7.40</u>
REFUSE SOLUTIONS	WW REFUSE	581.00
	<b>Vendor Total</b>	<u>581.00</u>
REINHART	FOOD	1,806.17
REINHART	FOOD	2,479.05
REINHART	FOOD	1,663.56
REINHART	FOOD	135.01



REINHART	FOOD	1,916.25
REINHART	FOOD	1,919.64
REINHART	FFVP	808.10
REINHART	FFVP	121.51
REINHART	FOOD	1,824.18
REINHART	FOOD	2,662.34
REINHART	FOOD	382.96
REINHART	FFVP	623.07
REINHART	FFVP	78.48
REINHART	FOOD	(6.52)
REINHART	FOOD/SUPPLIES	2,068.56
REINHART	FOOD/SUPPLIES	1,398.99
REINHART	FFVP	70.49
REINHART	FOOD/SUPPLIES	1,510.51
REINHART	FOOD	2,580.22
REINHART	FFVP	(134.70)
REINHART	FFVP	(13.47)
REINHART	FOOD/SUPPLIES	4,599.99
REINHART	FFVP	121.28
REINHART	FFVP	673.74
REINHART	FOOD	133.06
REINHART	FOOD	2,050.69
REINHART	FOOD	626.25
REINHART	FFVP	(66.57)
REINHART	FOOD	3,409.51
REINHART	FFVP	48.14
REINHART	FFVP	395.72
REINHART	FOOD	(30.13)
REINHART	FOOD	2,235.92
REINHART	FOOD	101.20
REINHART	FOOD	1,849.47
REINHART	FOOD	(30.13)
REINHART	FOOD	3,121.84
REINHART	FOOD	402.77
REINHART	FOOD	463.42
REINHART	FFVP	146.21
REINHART	FFVP	933.20
REINHART	FOOD	1,380.19

**Vendor Total** 46,460.17

RENCOUNTRE, WHITNEY	NATIVE AMERICAN TRAINING	250.00
	<b>Vendor Total</b>	<u>250.00</u>

RICHTERS TIRE & EXHAUST	S3706 REPAIRS	155.68
	<b>Vendor Total</b>	<u>155.68</u>

RICOH	COPIER LEASES	1,707.83
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RICOH	COPIER LEASE	40.33
RICOH	COPIER LEASES	844.00
	<b>Vendor Total</b>	<u>2,592.16</u>
RICOH	COPIER IMAGES	(29.19)
RICOH	COPIER IMAGES	3,501.39
RICOH	COPIER IMAGES	94.03
RICOH	COPIER IMAGES	206.44
RICOH	CENTRAL COPY IMAGES	2,280.53
RICOH	COPIER IMAGES	93.11
	<b>Vendor Total</b>	<u>6,146.31</u>
ROCKINGTREE FLORAL	FUNERAL FLOWERS FROM ADMIN	48.95
	<b>Vendor Total</b>	<u>48.95</u>
ROUND EYE SUPPLY	CONCESSIONS SUPPLIES	452.45
	<b>Vendor Total</b>	<u>452.45</u>
RUSHMORE OFFICE SUPPLY	TONER FS	170.98
RUSHMORE OFFICE SUPPLY	TONER	71.98
RUSHMORE OFFICE SUPPLY	TONER	253.00
RUSHMORE OFFICE SUPPLY	ACADEMY SUPPLIES	159.94
RUSHMORE OFFICE SUPPLY	ART SUPPLIES SBHS	125.97
RUSHMORE OFFICE SUPPLY	BO SUPPLIES	29.28
RUSHMORE OFFICE SUPPLY	ADMIN SUPPLIES	42.99
RUSHMORE OFFICE SUPPLY	STEL LIBRARY INK	221.96
	<b>Vendor Total</b>	<u>1,076.10</u>
SAM'S CLUB	CONCESSIONS SUPPLIES	314.64
SAM'S CLUB	CONCESSIONS SUPPLIES	299.25
SAM'S CLUB	TITLE NIGHT WW SUPPLIES	55.28
	<b>Vendor Total</b>	<u>669.17</u>
SCHOOL NUTRITION ASSN OF SD	E. BENNETT MEMBERSHIP	45.00
SCHOOL NUTRITION ASSN OF SD	L. COLLINS MEMBERSHIP	45.00
SCHOOL NUTRITION ASSN OF SD	S. CROWSER MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	S. GIERSDORF MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	D. HIGHT MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	G. HILDEBRAND MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	K. MASTERS MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	E. BENNETT MEMBERSHIP	130.00
SCHOOL NUTRITION ASSN OF SD	T. KERN-MOHR MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	R. PALMER MEMBERSHIP	43.00
SCHOOL NUTRITION ASSN OF SD	T. VALLETTE MEMBERSHIP	43.00
	<b>Vendor Total</b>	<u>564.00</u>
SCHOOL SPECIALTY	A. KLING SUPPLIES	104.99
SCHOOL SPECIALTY	A. CONOVER SUPPLIES	(33.13)
SCHOOL SPECIALTY	C. PRINCE SUPPLIES	14.42

SCHOOL SPECIALTY	PAINTS	35.51
SCHOOL SPECIALTY	SUPPLIES	(23.55)
SCHOOL SPECIALTY	PENS/TIMER	154.57
SCHOOL SPECIALTY	PVE SUPPLIES	405.85
SCHOOL SPECIALTY	PVE SUPPLIES	239.59
SCHOOL SPECIALTY	A. JONES SUPPLIES	44.72
SCHOOL SPECIALTY	S. ODEGAARD SUPPLIES	361.44
SCHOOL SPECIALTY	SBHS SUPPLIES	93.68
SCHOOL SPECIALTY	STEL CARPET	6,216.00
SCHOOL SPECIALTY	WILLIAMS CARPET	2,502.50
	<b>Vendor Total</b>	<u>10,116.59</u>
SCRIPPS NATL SPELLING BEE	STEL SPELLING BEE	151.00
	<b>Vendor Total</b>	<u>151.00</u>
SCULL CONSTRUCTION	STAGEBARN MIDDLE SCHOOL	2,325,932.98
	<b>Vendor Total</b>	<u>2,325,932.98</u>
SD ASSOC. MIDDLE LEVEL EDUCATOR	MEMBERSHIP FEE	150.00
	<b>Vendor Total</b>	<u>150.00</u>
SD DEPT OF HUMAN SERVICES	BNCHMRK CASE MNGMENT SEPT 2017	257.41
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	14,650.70
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	12,368.69
	<b>Vendor Total</b>	<u>27,276.80</u>
SD SPEECH/LANG/HEARING ASSOC	ANDERSON REGISTRATION	175.00
SD SPEECH/LANG/HEARING ASSOC	DELANEY REGISTRATION	175.00
SD SPEECH/LANG/HEARING ASSOC	ERLENBUSCH REGISTRATION	175.00
SD SPEECH/LANG/HEARING ASSOC	HOFF REGISTRATION	175.00
SD SPEECH/LANG/HEARING ASSOC	K. JOHNSON REGISTRATION	100.00
SD SPEECH/LANG/HEARING ASSOC	LUIKENS REGISTRATION	175.00
SD SPEECH/LANG/HEARING ASSOC	REMILY REGISTRATION	175.00
	<b>Vendor Total</b>	<u>1,150.00</u>
SDAEOP	MEMBERSHIPS	175.00
SDAEOP	FY18 MEMBERSHIP	25.00
	<b>Vendor Total</b>	<u>200.00</u>
SDMEA	H. HILL REGISTRATION	40.00
	<b>Vendor Total</b>	<u>40.00</u>
SERVALL	APRONS/MOPS	18.16
SERVALL	MOPS	27.63
SERVALL	APRONS/MOPS	36.88
SERVALL	MOPS	45.97
SERVALL	SHOP TOWELS	12.71
SERVALL	APRONS/MOPS	20.54
SERVALL	MATS/MOPS	337.96

SERVALL	MOPS	25.42
SERVALL	APRONS/MOPS	35.51
SERVALL	MOPS	33.98
SERVALL	APRONS/MOPS	28.32
SERVALL	MOPS	69.74
SERVALL	APRONS/MOPS	13.69
SERVALL	MOPS	25.42
SERVALL	APRONS/MOPS	38.70
SERVALL	MOPS	33.58
SERVALL	MOPS	58.40
SERVALL	SHOP TOWELS	12.71
SERVALL	APRONS/MOPS	20.21
SERVALL	MATS/MOPS	420.62
SERVALL	MOPS	25.42
SERVALL	MOPS	33.98
SERVALL	APRONS/MOPS	35.27
SERVALL	MOPS	38.76
SERVALL	APRONS/MOPS	15.41
SERVALL	MOPS	25.42
SERVALL	MOPS/APRONS	37.33
SERVALL	MOPS	28.41
SERVALL	SHOP TOWELS	12.71
SERVALL	MOPS/MATS	337.96

**Vendor Total** 1,906.82

SHOPKO	SPED SUPPLIES	33.03
SHOPKO	NURSE SUPPLIES	96.02
SHOPKO	SPED SUPPLIES	60.85

**Vendor Total** 189.90

SNA MEMBERSHIP	W. BARDEN MEMBERSHIP	43.00
SNA MEMBERSHIP	D. HORTON MEMBERSHIP	43.00
SNA MEMBERSHIP	D. STERKEL MEMBERSHIP	43.00

**Vendor Total** 129.00

STURGIS ATV	ENGINES	1,499.90
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**Vendor Total** 1,499.90

STURGIS COFFEE COMPANY	COFFEE COUPONS	225.00
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**Vendor Total** 225.00

STURGIS NAPA	BELT	13.57
STURGIS NAPA	BELTS	94.04
STURGIS NAPA	AC OIL	15.38
STURGIS NAPA	MOWER OIL	76.50
STURGIS NAPA	TOOLS	36.44

**Vendor Total** 235.93

STURGIS UTILITY DEPARTMENT	WATER CHARGES	5,192.29
	<b>Vendor Total</b>	<u>5,192.29</u>
STURGIS, CITY OF	POLICE OFFICER IN SCHOOL	10,812.50
	<b>Vendor Total</b>	<u>10,812.50</u>
SUMMIT SIGNS & SUPPLY	HANDICAP SIGNS	135.00
	<b>Vendor Total</b>	<u>135.00</u>
SUN LIFE FINANCIAL	COBRA VISION INS	17.56
SUN LIFE FINANCIAL	VISION INS PREMIUMS	2,073.70
	<b>Vendor Total</b>	<u>2,091.26</u>
SUPREME SCHOOL SUPPLY	SBHS PLANNERS	97.07
	<b>Vendor Total</b>	<u>97.07</u>
TIE OFFICE	BHOLC TUITION	2,875.00
	<b>Vendor Total</b>	<u>2,875.00</u>
TIERNEY BROTHERS	TECHNOLOGY SUPPLIES	291.06
	<b>Vendor Total</b>	<u>291.06</u>
TOBII DYNAVOX	BOARDMAKER CD	409.00
	<b>Vendor Total</b>	<u>409.00</u>
TWO WHEELER DEALER SPEARFISH	CHECK UP AT SWMS WEIGHT ROOM	63.90
	<b>Vendor Total</b>	<u>63.90</u>
UGLAND, HOWARD	BALLOON TYING FOR PARENT NIGHT	75.00
	<b>Vendor Total</b>	<u>75.00</u>
VAMC	JAN - MAR 17 SBHS WATER	2,148.12
VAMC	APR - JUNE 17 SBHS WATER	1,610.42
	<b>Vendor Total</b>	<u>3,758.54</u>
VERIZON WIRELESS	DISTRICT CELL PHONES	335.66
VERIZON WIRELESS	MI FI SERVICE	85.22
	<b>Vendor Total</b>	<u>420.88</u>
VOCABULARYSPELLINGCITY.COM	VOCAABULARY SPELLING CITY	59.95
	<b>Vendor Total</b>	<u>59.95</u>
WALMART	STEL SUPPLIES	44.06
WALMART	STEL TITLE NIGHT SUPPLIES	169.13
WALMART	WW TITLE NIGHT SUPPLIES	198.78
WALMART	MUSIC SUPPLIES	85.05
WALMART	STEL SUPPLIES	123.99
WALMART	NURSE SUPPLIES	32.32

WALMART	SPED SUPPLIES	49.00
WALMART	STEL SUPPLIES	33.30
WALMART	PVE CUSTODIAL SUPPLIES	33.98
	<b>Vendor Total</b>	<u>769.61</u>
WALMART	FOOD	100.00
WALMART	G. JOHNSON SCHOOL SUPPLIES	749.18
WALMART	LICE SPRAY SUPPLIES	81.30
	<b>Vendor Total</b>	<u>930.48</u>
WEEK MAGAZINE, THE	ENGLISH SUBSCRIPTION	174.00
	<b>Vendor Total</b>	<u>174.00</u>
WELLMARK BC/BS	NOV HEALTH INS PREMIUMS	194,735.71
	<b>Vendor Total</b>	<u>194,735.71</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	<b>Vendor Total</b>	<u>399.00</u>
WEST RIVER ELECTRIC	RURAL ELECTRICITY	849.73
	<b>Vendor Total</b>	<u>849.73</u>
WEST RIVER FOUNDATION	SYSTEMS CHANGE CONFERENCE	275.00
	<b>Vendor Total</b>	<u>275.00</u>
WEX BANK	FUEL	4,411.52
	<b>Vendor Total</b>	<u>4,411.52</u>
WHITEWOOD CITY WATER	WATER	72.60
	<b>Vendor Total</b>	<u>72.60</u>
WYNDHAM RESORT	CHEER LODGING	(7.01)
WYNDHAM RESORT	BOYS GOLF LODGING	431.94
WYNDHAM RESORT	CHEER LODGING	57.00
WYNDHAM RESORT	CHEER LODGING	114.00
WYNDHAM RESORT	CHEER LODGING	64.01
WYNDHAM RESORT	DANCE LODGING	228.00
	<b>Vendor Total</b>	<u>887.94</u>

GENERAL FUND	\$477,903.52
CAPITAL OUTLAY	\$217,316.03
SPECIAL SERVICES	\$86,970.24
DEBT SERVICES	\$141,250.00
STAGEBARN PROJECT	\$2,346,268.98
FOOD SERVICE	\$74,647.52
ENTERPRISE	\$5,960.81
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TOTAL	\$3,350,317.10