

Meade School District
Claims for Payment
March 13, 2017

Vendor Name	Description	Amount
A&B WELDING	WELDING SUPPLIES	197.18
A&B WELDING	WELDING CYLINDER RENTAL	32.55
A&B WELDING	WELDING SUPPLIES	10.54
A&B WELDING	WELDING SUPPLIES	140.25
	Vendor Total	<u>380.52</u>
ABRAMS LEARNING TRENDS	LIBRARY BOOKS	202.40
	Vendor Total	<u>202.40</u>
ADVANCED PAYMENTS	SNOW REMOVAL	300.00
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	43.25
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	10.00
ADVANCED PAYMENTS	TRAILER LICENSE	21.20
ADVANCED PAYMENTS	BBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BBALL OFFICIAL	150.00
ADVANCED PAYMENTS	BBALL OFFICIAL	140.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BBALL OFFICIAL	152.00
ADVANCED PAYMENTS	BBALL OFFICIAL	93.90
ADVANCED PAYMENTS	BBALL OFFICIAL	55.00
ADVANCED PAYMENTS	BBALL OFFICIAL	45.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.00
ADVANCED PAYMENTS	BBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	237.50
ADVANCED PAYMENTS	BBALL OFFICIAL	140.00
ADVANCED PAYMENTS	BAND FEE	5.00
ADVANCED PAYMENTS	BBALL OFFICIAL	160.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	DEBATE MEMBERSHIP	20.00
ADVANCED PAYMENTS	BBALL OFFICIAL	70.00
ADVANCED PAYMENTS	BBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL OFFICIAL	55.00
ADVANCED PAYMENTS	BBALL OFFICIAL	70.00

ADVANCED PAYMENTS	DEBATE FEES	138.00
ADVANCED PAYMENTS	BBALL CLOCK	660.00
ADVANCED PAYMENTS	BBALL ANNOUNCER	660.00
ADVANCED PAYMENTS	BBALL CLOCK	90.00
ADVANCED PAYMENTS	BBALL CLOCK	360.00
ADVANCED PAYMENTS	BBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BBALL CLOCK	285.00
ADVANCED PAYMENTS	BBALL CLOCK	210.00
ADVANCED PAYMENTS	BBALL CLOCK	180.00
ADVANCED PAYMENTS	BBALL CLOCK	90.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	80.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	109.36
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	85.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	85.00
ADVANCED PAYMENTS	TICKET TAKER BBALL	35.00
ADVANCED PAYMENTS	ANNOUNCER	35.00
ADVANCED PAYMENTS	CLOCK	35.00
ADVANCED PAYMENTS	SECURITY	60.00
ADVANCED PAYMENTS	DEBATE FEES	470.50
ADVANCED PAYMENTS	BAND FEE	100.00
	Vendor Total	<u>7,632.31</u>
AIRSERVER	AIRSERVER	12.11
	Vendor Total	<u>12.11</u>
ALLDATA CORP	ALLDATA SUB FOR AUTO	975.00
	Vendor Total	<u>975.00</u>
AMAZON	COUNSELING BOOK	57.10
AMAZON	INK FOR AD PRINTER	104.00
AMAZON	PUPPETS	128.81
AMAZON	INK FOR AD PRINTER	72.29
	Vendor Total	<u>362.20</u>
AMERICAN ENGINEERING	GEO EXPLORATION STAGEBARN	15,850.00
	Vendor Total	<u>15,850.00</u>
AMERICAN PIZZA PARTNERS	SBHS MEETING	66.67
	Vendor Total	<u>66.67</u>
AMERICINN/MITCHELL	SPEECH ROOMS	619.60
	Vendor Total	<u>619.60</u>
AMICK SOUND	MONITORING SERVICE	161.00
AMICK SOUND	FIRE ALARM REPAIR	152.91
	Vendor Total	<u>313.91</u>
ARCHITECTURE INCORPORATED	DESIGN FEES STAGEBARN	315,000.00
	Vendor Total	<u>315,000.00</u>
ARMSTRONG EXTINGUISHER	KITCHEN MAINTENANCE	188.78
	Vendor Total	<u>188.78</u>

AUDIO VIDEO SOLUTIONS	REPAIR SBHS AUDIO	188.40
	Vendor Total	<u>188.40</u>
AVI SYSTEMS	TECHNOLOGY	245.67
	Vendor Total	<u>245.67</u>
BAYMONT INN	ACTIVITIES LODGING	2,736.00
	Vendor Total	<u>2,736.00</u>
BAYMONT INN	M. PARIS LODGING	83.00
	Vendor Total	<u>83.00</u>
BENNETT TRANSPORTATION	FEB. PVE SNOW REMOVAL	400.00
BENNETT TRANSPORTATION	FEB SNOW REMOVAL AT PVE	400.00
	Vendor Total	<u>800.00</u>
BEST BUY FOR EDUCATION	IPAD COVER	71.99
	Vendor Total	<u>71.99</u>
BLACK HILLS CHEMICAL CO	CUSTODIAL SUPPLIES	5.99
BLACK HILLS CHEMICAL CO	BRUSH MOTOR	94.98
BLACK HILLS CHEMICAL CO	CUSTODIAL SUPPLIES	2,281.45
BLACK HILLS CHEMICAL CO	SUPPLIES	12.47
	Vendor Total	<u>2,394.89</u>
BLACK HILLS ENERGY	ELECTRICITY	35,560.42
	Vendor Total	<u>35,560.42</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	Vendor Total	<u>135.00</u>
BLACK HILLS SPECIAL SERV	BHSSC SERVICES	19,809.90
	Vendor Total	<u>19,809.90</u>
BLICK ART MATERIALS	ART SUPPLIES	1,536.85
BLICK ART MATERIALS	OFFICE SUPPLIES	100.94
BLICK ART MATERIALS	ART SUPPLIES	32.44
	Vendor Total	<u>1,670.23</u>
BOOKS-A-MILLION	LIBRARY BOOKS	11.44
	Vendor Total	<u>11.44</u>
BORDER STATES ELEC SUPPLY	ELECTRICAL PARTS	520.76
BORDER STATES ELEC SUPPLY	ELECTRICAL BLOCK	(38.38)
	Vendor Total	<u>482.38</u>
BYTE SPEED	REPLACEMENT MONITOR	110.00
	Vendor Total	<u>110.00</u>
CAMPBELL'S SUPPLY	SALT SPREADER	457.10
CAMPBELL'S SUPPLY	SALT ICE MELT	107.94
CAMPBELL'S SUPPLY	IT CLASS SUPPLIES	49.70
CAMPBELL'S SUPPLY	CAULK	17.96

CAMPBELL'S SUPPLY	WOOD	72.97
CAMPBELL'S SUPPLY	TOOLS	19.87
	Vendor Total	<u>725.54</u>
CARROT TOP INDUSTRIES	DISTRICT BUILDING FLAGS	170.33
	Vendor Total	<u>170.33</u>
CBH COOPERATIVE	PROPANE FOR WELDING	66.24
CBH COOPERATIVE	KNIGHTS OF COLUMBUS GAS CARDS	250.00
	Vendor Total	<u>316.24</u>
CDW-G	BADGE BACKUP	69.50
CDW-G	TECHNOLOGY SUPPLIES	11.91
CDW-G	MONITOR ADAPTOR	26.02
	Vendor Total	<u>107.43</u>
CENGAGE LEARNING	BUSINESS BOOKS	60.45
	Vendor Total	<u>60.45</u>
CENTER FOR DISABILITIES	2017 SPED CONF TICKETS	1,225.00
	Vendor Total	<u>1,225.00</u>
CENTURYLINK	PHONE SERVICE	286.05
CENTURYLINK	PHONE SERVICE	45.90
	Vendor Total	<u>331.95</u>
CHEYENNE EAGLE BUTTE SCHOOL	SWEET 16 PROFITS	171.46
	Vendor Total	<u>171.46</u>
CHRIS SUPPLY COMPANY	VGA CABLE	27.75
CHRIS SUPPLY COMPANY	SHOP SUPPLIES	8.88
	Vendor Total	<u>36.63</u>
CLOSE UP FOUNDATION	CLOSE UP REGISTRATION	300.00
	Vendor Total	<u>300.00</u>
COCA-COLA	CONCESSIONS SUPPLIES	80.25
COCA-COLA	BBALL CLUB BUY BACK	(837.25)
COCA-COLA	CONCESSIONS BEVERAGES	318.25
COCA-COLA	BBALL CLUB BUY BACK	(1,018.80)
COCA-COLA	CONCESSIONS BEVERAGES	77.75
COCA-COLA	BEVERAGES	298.00
COCA-COLA	CONCESSIONS BEVERAGES	108.80
COCA-COLA	BEVERAGES	303.00
COCA-COLA	GYMNASTICS BUY BACK	(553.97)
COCA-COLA	BEVERAGES	310.05
COCA-COLA	CONCESSIONS BEVERAGES	28.80
COCA-COLA	BEVERAGES	268.00
COCA-COLA	BEVERAGES	260.00
COCA-COLA	BEVERAGES	(24.00)
COCA-COLA	CONCESSIONS SUPPLIES	48.15
COCA-COLA	BBALL CLUB COKE	1,520.75

COCA-COLA	BBALL CLUB COKE	1,438.50
COCA-COLA	GYMNASTICS COKE	1,172.07
	Vendor Total	<u>3,798.35</u>
COMMTECH	PVE PHONE REPAIRS	105.00
	Vendor Total	<u>105.00</u>
CROSSROAD'S HOTEL	WRESTLING LODGING	629.93
	Vendor Total	<u>629.93</u>
CRUM ELECTRIC SUPPLY	SWITCH BLOCKS	47.11
	Vendor Total	<u>47.11</u>
D&R SERVICE	COOLER REPAIR	456.05
D&R SERVICE	FREEZER REPAIR	297.60
D&R SERVICE	FREEZER REPAIR	694.64
D&R SERVICE	STEAM TABLE REPAIR	712.12
	Vendor Total	<u>2,160.41</u>
DAKOTA BUSINESS CENTER	IMAGING UNIT	120.00
DAKOTA BUSINESS CENTER	TONER	486.00
DAKOTA BUSINESS CENTER	COPIER LEASES	777.18
DAKOTA BUSINESS CENTER	COPER LEASES	1,162.55
DAKOTA BUSINESS CENTER	TONER	235.00
DAKOTA BUSINESS CENTER	TONER	124.99
	Vendor Total	<u>2,905.72</u>
DAKOTA HARDWARE	TECH SUPPLIES	19.97
DAKOTA HARDWARE	FUSE	10.99
DAKOTA HARDWARE	LIGHT FIXTURE	13.99
DAKOTA HARDWARE	PLUMBING PARTS	5.00
DAKOTA HARDWARE	BATTERY	29.97
DAKOTA HARDWARE	OUTLET COVERS	26.58
DAKOTA HARDWARE	SALT	308.07
DAKOTA HARDWARE	SCREWS	9.49
DAKOTA HARDWARE	WALL PLATE	23.96
DAKOTA HARDWARE	ROPE	10.57
	Vendor Total	<u>458.59</u>
DAKOTA POTTERS	CLAY FOR ART	603.60
	Vendor Total	<u>603.60</u>
DAYS INN CASPER	DEBATE LODGING	322.64
	Vendor Total	<u>322.64</u>
DEAN FOODS	MILK	(80.88)
DEAN FOODS	MILK	86.26
DEAN FOODS	MILK	57.32
DEAN FOODS	MILK	66.96
DEAN FOODS	MILK	19.29
DEAN FOODS	MILK	94.08
DEAN FOODS	MILK	219.86

DEAN FOODS	MILK	181.11
DEAN FOODS	MILK	125.07
DEAN FOODS	MILK	348.40
DEAN FOODS	MILK	258.99
DEAN FOODS	MILK	411.01
DEAN FOODS	MILK	230.06
DEAN FOODS	MILK	123.96
DEAN FOODS	MILK	200.01
DEAN FOODS	MILK	257.24
DEAN FOODS	MILK	228.47
DEAN FOODS	MILK	24.18
DEAN FOODS	MILK	238.04
DEAN FOODS	MILK	201.13
DEAN FOODS	MILK	278.20
DEAN FOODS	MILK	115.19
DEAN FOODS	MILK	132.81
DEAN FOODS	MILK	182.39
DEAN FOODS	MILK	333.76
DEAN FOODS	MILK	105.32
DEAN FOODS	MILK	263.48
DEAN FOODS	MILK	64.24
DEAN FOODS	MILK	220.41
DEAN FOODS	MILK	317.74
DEAN FOODS	MILK	204.75
DEAN FOODS	MILK	123.72
DEAN FOODS	MILK	210.21
DEAN FOODS	MILK	421.44
DEAN FOODS	MILK	114.87
DEAN FOODS	MILK	238.59
DEAN FOODS	MILK	(16.98)
DEAN FOODS	MILK	421.52
DEAN FOODS	MILK	137.02
	Vendor Total	<u>7,159.24</u>
DEAN KURTZ CONSTRUCTION	WILLIAMS 2ND FLOOR REMODEL	167,272.97
	Vendor Total	<u>167,272.97</u>
DEMCO	LIBRARY SUPPLIES	532.54
	Vendor Total	<u>532.54</u>
DOMINOS	SBHS TEACHER REVIEW LUNCH	97.05
DOMINOS	SBHS TEACHER REVIEW LUNCH	99.43
DOMINOS	SBHS TEACHER REVIEW LUNCH	85.51
	Vendor Total	<u>281.99</u>
EAGLE TM	UNCLAIMED PROP. WEBSITE	19.00
	Vendor Total	<u>19.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE PREMIUMS	1,649.42
	Vendor Total	<u>1,649.42</u>

ENNING PROPANE & REPAIR	RURAL PROPANE	7,801.00
	Vendor Total	<u>7,801.00</u>
ESTR PUBLICATIONS	ESTR-J FORMS	88.00
ESTR PUBLICATIONS	RATING SCALES	44.00
	Vendor Total	<u>132.00</u>
FASTENAL COMPANY	PARTS FOR BLEACHERS SWMS	23.82
	Vendor Total	<u>23.82</u>
FENCE CRAFTERS	PRACTICE FIELD FENCE	5,999.34
	Vendor Total	<u>5,999.34</u>
FIRST BOOK MARKETPLACE	BOOKS	278.05
	Vendor Total	<u>278.05</u>
FOLLETT SCHOOL SOLUTIONS	LIBRARY SUPPLIES	534.25
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	1,303.23
	Vendor Total	<u>1,837.48</u>
FOUR SEASONS MOTORSPORTS	DOWN PAYMENT ON POLARIS	500.00
FOUR SEASONS MOTORSPORTS	BRUTUS HD	23,595.00
	Vendor Total	<u>24,095.00</u>
FREEMAN ELECTRIC SERVICE	OPAL REPAIRS	96.67
	Vendor Total	<u>96.67</u>
GENPRO ENERGY SOLUTIONS	LOBBY/ENTRANCE RENOVATION	2,630.57
	Vendor Total	<u>2,630.57</u>
GOLDEN WEST TECH	PAGER	15.55
	Vendor Total	<u>15.55</u>
GOLDEN WEST TELECOMM	PHONE/INTERNET RURAL	456.20
	Vendor Total	<u>456.20</u>
GRAND ELECTRIC COOPERATIVE	RURAL ELECTRICITY	556.16
	Vendor Total	<u>556.16</u>
GROCERY MART	FOOD SUPPLIES	4.27
GROCERY MART	HOMELESS FOOD	100.15
	Vendor Total	<u>104.42</u>
HARLOW'S SCHOOL BUS	BUS SERVICE	117,400.77
	Vendor Total	<u>117,400.77</u>
HAUFF MID-AMERICA SPORTS	4 BACKBOARDS FOR SWMS	681.78
	Vendor Total	<u>681.78</u>
HD SUPPLY	PARTS	205.89
	Vendor Total	<u>205.89</u>

HEARTLAND PAPER COMPANY	ICE MELT	9.90
HEARTLAND PAPER COMPANY	ICE MELT	485.10
HEARTLAND PAPER COMPANY	PART WW	17.78
HEARTLAND PAPER COMPANY	CUSTODIAL SUPPLIES	3,179.56
HEARTLAND PAPER COMPANY	SUPPLIES	332.76
HEARTLAND PAPER COMPANY	SUPPLIES	390.48
HEARTLAND PAPER COMPANY	SUPPLIES	166.38
HEARTLAND PAPER COMPANY	SUPPLIES	76.44
	Vendor Total	<u>4,658.40</u>
HERSRUD CO	VEHICLE MAINTENANCE	233.21
	Vendor Total	<u>233.21</u>
HILLYARD	STEL PARTS	38.00
	Vendor Total	<u>38.00</u>
HOBART SALES AND SERVICE	REPAIRS	302.44
	Vendor Total	<u>302.44</u>
HOBY REGISTRATION	STUDENT REGISTRATION	195.00
	Vendor Total	<u>195.00</u>
HORST ACOUSTICAL	SUPPLIES	120.77
	Vendor Total	<u>120.77</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	Vendor Total	<u>300.00</u>
IFIXIT.COM	TECHNOLOGY SUPPLIES	181.00
IFIXIT.COM	TECHNOLOGY SUPPLIES	124.85
IFIXIT.COM	MACBOOK PARTS SBHS	1,628.80
	Vendor Total	<u>1,934.65</u>
JOHN DEERE FINANCIAL	SNOW BLOWER REPAIR	106.23
JOHN DEERE FINANCIAL	TRACTOR REPAIR	1,302.83
	Vendor Total	<u>1,409.06</u>
JOHNSON CONTROLS	SBHS DOOR SECURITY INSTALL	1,395.66
JOHNSON CONTROLS	BOILER REPAIR STEL	807.54
	Vendor Total	<u>2,203.20</u>
JW PEPPER & SON	BAND MUSIC	295.64
JW PEPPER & SON	BAND MUSIC	99.55
JW PEPPER & SON	BAND MUSIC	9.95
JW PEPPER & SON	BAND MUSIC	248.75
JW PEPPER & SON	BAND MUSIC	19.97
JW PEPPER & SON	BAND MUSIC	1,052.99
JW PEPPER & SON	BAND MUSIC	35.00
	Vendor Total	<u>1,761.85</u>
KEFFELER, KRISTAL	RURAL BASKETBALL REFEREE	450.00
	Vendor Total	<u>450.00</u>

KEY CITY GLASS	INSTALLATION	25.00
KEY CITY GLASS	LIGHT TABLE GLASS	27.00
	Vendor Total	<u>52.00</u>
KIDBETTER BOOKS	PVE BOOKS	96.65
	Vendor Total	<u>96.65</u>
KIEFFER SANITATION	PVE REFUSE	441.34
	Vendor Total	<u>441.34</u>
LADYBUG PRESS	ELEMENTARY MAGAZINES	101.85
	Vendor Total	<u>101.85</u>
LAKESHORE LEARNING	BOOK BINS	66.68
	Vendor Total	<u>66.68</u>
LIGHTING MAINTENANCE	SUPPLIES	332.58
	Vendor Total	<u>332.58</u>
LOWE ROOFING	ROOF REPAIRS	476.00
	Vendor Total	<u>476.00</u>
LYNNS DAKOTAMART	SUPPLIES	(53.06)
LYNNS DAKOTAMART	SUPPLIES	72.80
LYNNS DAKOTAMART	SUPPLIES	61.08
LYNNS DAKOTAMART	SUPPLIES	74.40
LYNNS DAKOTAMART	SUPPLIES	49.82
LYNNS DAKOTAMART	SUPPLIES	51.04
LYNNS DAKOTAMART	SUPPLIES	237.03
LYNNS DAKOTAMART	SUPPLIES	179.17
LYNNS DAKOTAMART	SUPPLIES	141.51
LYNNS DAKOTAMART	SUPPLIES	6.38
LYNNS DAKOTAMART	SUPPLIES	15.98
LYNNS DAKOTAMART	SUPPLIES	33.02
LYNNS DAKOTAMART	SUPPLIES	149.11
LYNNS DAKOTAMART	SCIENCE SUPPLIES	10.61
LYNNS DAKOTAMART	GROCERY SUPPLIES	170.59
LYNNS DAKOTAMART	SUPPLIES	28.13
LYNNS DAKOTAMART	SUPPLIES	(7.22)
LYNNS DAKOTAMART	SUPPLIES	13.38
	Vendor Total	<u>1,233.77</u>
M & B CLEANING	CATHY SUBSTITUTE	97.50
M & B CLEANING	CATHY SUBSTITUTE	1,118.00
M & B CLEANING	ACTIVITES CLEANING	783.25
M & B CLEANING	PVE MARCH CLEANING	6,250.00
M & B CLEANING	SBHS MARCH CLEANING	16,333.33
	Vendor Total	<u>24,582.08</u>
MACGILL AND COMPANY	NURSES YEARLY SUPPLIES	467.08
	Vendor Total	<u>467.08</u>

MCDIRT EXCAVATION	FEB WW SNOW REMOVAL	645.00
MCDIRT EXCAVATION	FEB SBHS SNOW REMOVAL	3,715.00
	Vendor Total	<u>4,360.00</u>
MCLEOD'S PRINTING	HSTA TA CHECKS - FIB	98.00
MCLEOD'S PRINTING	MSTA CHECKS - FIB	129.80
	Vendor Total	<u>227.80</u>
MEADE SCHOOL FOOD SERVICE	FEB MONITOR MEALS SWMS	273.70
MEADE SCHOOL FOOD SERVICE	CAPABLE KIDS SNACKS FEB	395.25
	Vendor Total	<u>668.95</u>
MEIERHENRY SARGENT	BOND COUNSEL SERIES 2017A	10,750.00
	Vendor Total	<u>10,750.00</u>
MENARDS	REPAIRS	146.07
MENARDS	IT SUPPLIES	12.45
	Vendor Total	<u>158.52</u>
MIDCO BUSINESS	INTERNET SERVICE	3,250.00
	Vendor Total	<u>3,250.00</u>
MIDCONTINENT TESTING	WATER TESTING	19.00
	Vendor Total	<u>19.00</u>
MONTANA-DAKOTA UTILITIES	HEAT CHARGES	24,186.71
	Vendor Total	<u>24,186.71</u>
MSC INDUSTRIAL SUPPLY	WELDING SUPPLIES	(28.48)
	Vendor Total	<u>(28.48)</u>
NASW-SD CONFERENCE	G. JOHNSON REGISTRATION	169.00
	Vendor Total	<u>169.00</u>
NATIONAL WILDLIFE FED	SUBSCRIPTION FOR RANGER RICK	18.30
NATIONAL WILDLIFE FED	SUBSCRIPTION FOR RANGER RICK	18.30
NATIONAL WILDLIFE FED	SUBSCRIPTION FOR RANGER RICK	18.30
	Vendor Total	<u>54.90</u>
NCS PEARSON	BOT2 RECORD SET	103.30
NCS PEARSON	KBIT 2 TEST RECORDS	128.00
NCS PEARSON	RECORD FORMS	635.78
	Vendor Total	<u>867.08</u>
NORTH CENTRAL SUPPLY	CABLE	158.00
	Vendor Total	<u>158.00</u>
NORTHWEST PIPE FITTINGS	BREAKER REPAIR PARTS	33.79
	Vendor Total	<u>33.79</u>
ORIENTAL TRADING	PRE-K SCREENING SUPPLIES	127.70
	Vendor Total	<u>127.70</u>

OVERSTREET, SUSAN	LUNCH REFUND	29.50
	Vendor Total	<u>29.50</u>
PAN O GOLD BAKING	BREAD	159.33
PAN O GOLD BAKING	BREAD	40.74
PAN O GOLD BAKING	BREAD	103.64
PAN O GOLD BAKING	BREAD	525.64
PAN O GOLD BAKING	BREAD	147.75
PAN O GOLD BAKING	BREAD	130.56
PAN O GOLD BAKING	BREAD	157.40
PAN O GOLD BAKING	BREAD	466.24
PAN O GOLD BAKING	BREAD	88.37
PAN O GOLD BAKING	BREAD	249.21
PAN O GOLD BAKING	BREAD	79.09
	Vendor Total	<u>2,147.97</u>
PERMABOUND	LIBRARY BOOKS	919.46
PERMABOUND	LIBRARY BOOKS	49.34
PERMABOUND	LIBRARY BOOKS	921.78
PERMABOUND	LIBRARY BOOKS	275.41
	Vendor Total	<u>2,165.99</u>
PETE LIEN & SONS	ICE MELT	318.00
PETE LIEN & SONS	CONCRETE SAND	318.00
	Vendor Total	<u>636.00</u>
PHONAK	ROGER RECEIVERS-AUDIO SHOE	3,381.39
	Vendor Total	<u>3,381.39</u>
PIEDMONT SPICE COMPANY	SEASONINGS	12.60
	Vendor Total	<u>12.60</u>
PIEDMONT, CITY OF	PVE WATER	924.75
	Vendor Total	<u>924.75</u>
PLANKINTON SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	2,269.96
	Vendor Total	<u>2,269.96</u>
PUREFORCE	CLEANING SUPPLIES	358.75
	Vendor Total	<u>358.75</u>
QUILL	BATH ROOM SIGN	11.19
QUILL	BATH ROOM SIGN	21.09
QUILL	CENTRAL COPY SUPPLIES	313.83
QUILL	TONER CARTRIDGE - NURSES	159.83
	Vendor Total	<u>505.94</u>
RAPID CITY JOURNAL	ELECTION ADVERTISING	29.50
RAPID CITY JOURNAL	BOARD MINUTES	20.96
	Vendor Total	<u>50.46</u>
RAPID DELIVERY	MAINTENANCE DELIVERIES	94.88
	Vendor Total	<u>94.88</u>

RAPID ROOTER	SERVICE RURAL	405.00
	Vendor Total	<u>405.00</u>
REINHART FOODSERVICE	FOOD	269.01
REINHART FOODSERVICE	FOOD	(5.32)
REINHART FOODSERVICE	FOOD	2,022.00
REINHART FOODSERVICE	FOOD	2,521.58
REINHART FOODSERVICE	FRESH FRUIT	19.36
REINHART FOODSERVICE	FOOD	775.95
REINHART FOODSERVICE	FOOD	4,848.71
REINHART FOODSERVICE	FOOD	562.80
REINHART FOODSERVICE	FOOD	68.12
REINHART FOODSERVICE	FOOD	29.62
REINHART FOODSERVICE	FRESH FRUIT	(19.36)
REINHART FOODSERVICE	FOOD	2,407.24
REINHART FOODSERVICE	CONCESSIONS BEVERAGES	362.24
REINHART FOODSERVICE	FOOD	2,814.91
REINHART FOODSERVICE	FRESH FRUIT	225.36
REINHART FOODSERVICE	FRESH FRUIT	281.70
REINHART FOODSERVICE	FRESH FRUIT	28.17
REINHART FOODSERVICE	FRESH FRUIT	441.94
REINHART FOODSERVICE	FRESH FRUIT	77.25
REINHART FOODSERVICE	FRESH FRUIT	386.43
REINHART FOODSERVICE	FOOD	372.69
REINHART FOODSERVICE	FOOD	3,213.55
REINHART FOODSERVICE	FRESH FRUIT	59.76
REINHART FOODSERVICE	FOOD	472.88
REINHART FOODSERVICE	FRESH FRUIT	490.04
REINHART FOODSERVICE	FRESH FRUIT	65.06
REINHART FOODSERVICE	FRESH FRUIT	400.06
REINHART FOODSERVICE	FOOD	1,452.59
REINHART FOODSERVICE	FOOD	2,495.96
REINHART FOODSERVICE	FOOD	4,909.16
REINHART FOODSERVICE	SUPPLIES	104.00
REINHART FOODSERVICE	FOOD	451.71
REINHART FOODSERVICE	FRESH FRUIT	134.85
REINHART FOODSERVICE	FRESH FRUIT	26.97
REINHART FOODSERVICE	FRESH FRUIT	107.88
REINHART FOODSERVICE	FOOD	(51.54)
REINHART FOODSERVICE	FRESH FRUIT	477.28
REINHART FOODSERVICE	FRESH FRUIT	101.84
REINHART FOODSERVICE	FRESH FRUIT	390.38
REINHART FOODSERVICE	FOOD	82.86
REINHART FOODSERVICE	FOOD	1,999.30
REINHART FOODSERVICE	SUPPLIES	29.88
REINHART FOODSERVICE	CONCESSIONS	24.73
REINHART FOODSERVICE	FOOD	2,174.64
REINHART FOODSERVICE	FRESH FRUIT	100.01
REINHART FOODSERVICE	FOOD	681.30
REINHART FOODSERVICE	FOOD	5,894.36
REINHART FOODSERVICE	FOOD	60.45

REINHART FOODSERVICE	FOOD	442.67
REINHART FOODSERVICE	FRESH FRUIT	951.62
REINHART FOODSERVICE	FRESH FRUIT	84.80
REINHART FOODSERVICE	FRESH FRUIT	905.52
REINHART FOODSERVICE	FRESH FRUIT	1,034.88
REINHART FOODSERVICE	FRESH FRUIT	129.36
REINHART FOODSERVICE	FRESH FRUIT	(100.01)
REINHART FOODSERVICE	FOOD	(21.54)
REINHART FOODSERVICE	CONCESSIONS	70.42
	Vendor Total	<u>48,338.08</u>
RICHTERS TIRE & EXHAUST	TECH VEHICLE REPAIR	555.00
RICHTERS TIRE & EXHAUST	SBHS VEHICLE MAINTENANCE	245.14
RICHTERS TIRE & EXHAUST	TIRE REPAIR	14.00
	Vendor Total	<u>814.14</u>
RICOH	CENTRAL COPY COPIER LEASE	1,707.83
RICOH	COUNSELORS COPIER	38.34
RICOH	COPIER LEASES	844.00
	Vendor Total	<u>2,590.17</u>
RICOH	INK CARTRIDGE	41.00
RICOH	COPIER IMAGES	293.47
RICOH	COPIER IMAGES	1,436.75
RICOH	COPIER IMAGES	76.89
	Vendor Total	<u>1,848.11</u>
ROCKINGTREE LANDSCAPES	SOCCER FIELD WORK	1,867.00
ROCKINGTREE LANDSCAPES	FEB STEL SNOW REMOVAL	1,132.50
	Vendor Total	<u>2,999.50</u>
RUSHMORE OFFICE SUPPLY	SUPPLIES	125.03
RUSHMORE OFFICE SUPPLY	TONER	245.99
RUSHMORE OFFICE SUPPLY	SUPPLIES	85.72
RUSHMORE OFFICE SUPPLY	PAPER FOR CENTRAL COPY & HS	4,820.00
	Vendor Total	<u>5,276.74</u>
SAM'S CLUB	CONCESSIONS SUPPLIES	209.55
SAM'S CLUB	SUPPLIES	172.29
SAM'S CLUB	MONITOR RISERS	362.06
SAM'S CLUB	CLEANING SUPPLIES	59.00
SAM'S CLUB	SUPPLIES	102.47
SAM'S CLUB	SAMS CLUB FEES/INTEREST	179.39
	Vendor Total	<u>1,084.76</u>
SASD	ADMIN REGISTRATION	150.00
	Vendor Total	<u>150.00</u>
SCHOLASTIC	BOOKS	696.51
SCHOLASTIC	BOOKS	1,572.00
	Vendor Total	<u>2,268.51</u>

SCHOOL HEALTH CORP	PVE COT	584.81
	Vendor Total	<u>584.81</u>
SCHOOL SPECIALTY	VELCRO/CARDSTOCK/BOOKBINS	173.79
SCHOOL SPECIALTY	OFFICE SUPPLIES	23.88
SCHOOL SPECIALTY	DESK	428.00
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	37.92
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	66.92
SCHOOL SPECIALTY	HEADPHONES	83.94
SCHOOL SPECIALTY	CENTRAL COPY SUPPLIES	811.90
SCHOOL SPECIALTY	SUPPLIES	26.97
SCHOOL SPECIALTY	ENVELOPES	68.84
SCHOOL SPECIALTY	CLASSROOM & OFFICE SUPPLIES	194.34
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	289.80
SCHOOL SPECIALTY	SUPPLIES	109.12
	Vendor Total	<u>2,315.42</u>
SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT	827.32
SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT	2,937.81
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	9,524.80
	Vendor Total	<u>13,289.93</u>
SDAESP	PRINCIPALS CONFERENCE	400.00
	Vendor Total	<u>400.00</u>
SDASBO	B. BURDITT REGISTRATION	50.00
	Vendor Total	<u>50.00</u>
SDHSAA	SWEET 16 PROFITS/RECEIPTS	1,148.26
	Vendor Total	<u>1,148.26</u>
SEARS	SOCKET	5.09
	Vendor Total	<u>5.09</u>
SERVALL	APRONS/MOPS	14.81
SERVALL	APRONS/MOPS	33.59
SERVALL	MOPS	34.78
SERVALL	MOPS	43.74
SERVALL	APRONS/MOPS	13.84
SERVALL	APRONS/MOPS	34.57
SERVALL	MOPS	32.30
SERVALL	APRONS/MOPS	13.50
SERVALL	APRONS/MOPS	33.25
SERVALL	MOPS	32.30
SERVALL	MOPS	38.78
SERVALL	TOWELS	12.22
SERVALL	APRONS/MOPS	13.84
SERVALL	MOPS	324.96
SERVALL	MOPS	32.67
SERVALL	APRONS/MOPS	29.64
SERVALL	MOPS	32.36
	Vendor Total	<u>771.15</u>

SHOPKO STORES	LAB SUPPLIES	6.97
SHOPKO STORES	ADMIN SUPPLIES	25.94
	Vendor Total	<u>32.91</u>
SDHEFA	SERIES 2017A APPLICATION FEE	3,000.00
	Vendor Total	<u>3,000.00</u>
SD OVERHEAD DOORS	GARAGE DOOR SERVICE	104.00
	Vendor Total	<u>104.00</u>
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,771.56
	Vendor Total	<u>1,771.56</u>
ST THOMAS MORE SCHOOL	SWEET 16 PROFITS	171.46
	Vendor Total	<u>171.46</u>
STURGIS NAPA	TOOLS	9.30
STURGIS NAPA	WIPER BLADES	39.40
STURGIS NAPA	BELTS	60.56
	Vendor Total	<u>109.26</u>
STURGIS POLICE DEPARTMENT	BASKETBALL SECURITY	1,800.00
	Vendor Total	<u>1,800.00</u>
STURGIS UTILITY DEPARTMENT	WATER CHARGES	4,598.31
	Vendor Total	<u>4,598.31</u>
SUBWAY	SCIENCE CURRICULUM LUNCH	108.31
SUBWAY	SBHS TEACHER REVIEW FOOD	171.00
	Vendor Total	<u>279.31</u>
SUNDOWNER INN	DEBATE LODGING	286.00
	Vendor Total	<u>286.00</u>
SUPER 8 CHEYENNE	DEBATE LODGING	721.80
SUPER 8 CHEYENNE	DEBATE LODGING	240.60
	Vendor Total	<u>962.40</u>
SUPER 8 ABERDEEN	DRAMA LODGING	1,197.00
	Vendor Total	<u>1,197.00</u>
TEACHER CREATED RESOURCES	TEACHING RESOURCES	52.96
	Vendor Total	<u>52.96</u>
THERASIMPLICITY	THERASIMPLICITY SUBSCRIPTION	49.00
	Vendor Total	<u>49.00</u>
TIE OFFICE	BHOLC TUITION	2,100.00
	Vendor Total	<u>2,100.00</u>
TIERNEY BROTHERS	PROJECTORS	958.44
	Vendor Total	<u>958.44</u>

TOM'S TS	SWMS PE SHIRTS	22.85
	Vendor Total	<u>22.85</u>
TURBIVILLE INDUSTRIAL	MOTOR	340.94
TURBIVILLE INDUSTRIAL	MOTOR	138.38
TURBIVILLE INDUSTRIAL	MOTOR	222.48
TURBIVILLE INDUSTRIAL	MOTOR	368.15
	Vendor Total	<u>1,069.95</u>
VAST BROADBAND	PHONE SERVICE	1,753.56
	Vendor Total	<u>1,753.56</u>
VERIZON	CELL PHONES	52.18
VERIZON	MI FI SERVICE	85.22
	Vendor Total	<u>137.40</u>
W "R' U	SBHS LAMPS	318.24
	Vendor Total	<u>318.24</u>
WALMART	SPED SUPPLIES	127.29
WALMART	SUPPLIES	83.21
WALMART	NURSE SUPPLIES	190.50
WALMART	SUPPLIES	92.62
WALMART	SUPPLIES	134.49
	Vendor Total	<u>628.11</u>
WELLMARK BC/BS	HEALTH INSURANCE	184,953.18
	Vendor Total	<u>184,953.18</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	Vendor Total	<u>399.00</u>
WEX BANK	FUEL	119.25
	Vendor Total	<u>119.25</u>
WEX BANK	WIPER BLADES	42.38
WEX BANK	FUEL CHARGES	4,057.69
	Vendor Total	<u>4,100.07</u>
WHITEWOOD CITY WATER	WHITEWOOD WATER	66.00
	Vendor Total	<u>66.00</u>
WILSON, MARY KAY	RURAL CHRISTMAS PROGRAM	75.00
	Vendor Total	<u>75.00</u>
WOODSTOCK SUPPLY	SBHS COUNTER TOPS	230.77
	Vendor Total	<u>230.77</u>
ZOOBOOKS	ELEMENTARY MAGAZINES	89.85
	Vendor Total	<u>89.85</u>

GENERAL FUND	\$439,156.52
CAPITAL OUTLAY	\$214,125.08
SPECIAL SERVICES	\$79,714.31
STAGEBARN PROJECT	\$344,600.00
FOOD SERVICE	\$71,521.99
ENTERPRISE	\$5,067.46
<hr/>	
TOTAL	\$1,154,185.36