

Meade School District
Claims for Payment
June 30, 2017

Vendor Name	Description	Amount
A TO Z SHREDDING	HS SHREDDING	15.30
	Vendor Total	<u>15.30</u>
A&B WELDING	WELDING SUPPLIES	10.54
A&B WELDING	WELDING SUPPLIES	44.02
	Vendor Total	<u>54.56</u>
A&J SUPPLY	STEEL FOR GATE	211.20
A&J SUPPLY	WELD WIRE	83.98
	Vendor Total	<u>295.18</u>
ACTIVE NETWORK	CREDIT REGISTRATION	(69.95)
	Vendor Total	<u>(69.95)</u>
AMICK SOUND	MONITORING SERVICE	161.00
	Vendor Total	<u>161.00</u>
ARCHITECTURE INCORPORATED	DESIGN FEES	19,688.00
	Vendor Total	<u>19,688.00</u>
ARMSTRONG EXTINGUISHER	EXTINGUISHER MAINTENANCE	204.08
	Vendor Total	<u>204.08</u>
BEST WESTERN	SDAEOB LODGING	777.26
	Vendor Total	<u>777.26</u>
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,353.24
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	375.90
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,907.09
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	228.03
	Vendor Total	<u>3,864.26</u>
BLACK HILLS ENERGY	ELECTRICITY	33,504.52
	Vendor Total	<u>33,504.52</u>
BLACK HILLS PEST CONTROL	PEST CONTROL SBHS	125.00
BLACK HILLS PEST CONTROL	PEST CONTROL SBHS	135.00
	Vendor Total	<u>260.00</u>
BLACK HILLS SPECIAL SERV	TUITION/SERVICES	14,708.83
	Vendor Total	<u>14,708.83</u>
BLACK HILLS URGENT CARE	CUSTODIAL PHYSICALS	140.00
	Vendor Total	<u>140.00</u>

BLACK HILLS WORKS	TUITION	548.70
	Vendor Total	<u>548.70</u>
BORDER STATES ELEC SUPPLY	SUPPLIES	102.38
	Vendor Total	<u>102.38</u>
BROADLAND CREEK GOLF COURSE	GIRLS GOLF PRACTICE ROUND	143.97
BROADLAND CREEK GOLF COURSE	GIRLS GOLF RANGE BALLS	44.99
	Vendor Total	<u>188.96</u>
CAMPBELL'S SUPPLY	SWMS CUSTODIAL UNIFORMS	122.78
CAMPBELL'S SUPPLY	SWMS CUSTODIAL UNIFORMS	185.22
CAMPBELL'S SUPPLY	HOSE FOR POWER WASHER	31.99
CAMPBELL'S SUPPLY	SUMP PUMP	69.99
CAMPBELL'S SUPPLY	CLEANING SUPPLIES	122.32
CAMPBELL'S SUPPLY	TRIM	24.45
CAMPBELL'S SUPPLY	WOOD	24.45
CAMPBELL'S SUPPLY	WOOD	52.50
	Vendor Total	<u>633.70</u>
CARTER, DANYE	CHOREOGRAPHY SERVICES	1,200.00
	Vendor Total	<u>1,200.00</u>
CASPERS, KARA	RURAL MILEAGE	1,226.40
	Vendor Total	<u>1,226.40</u>
CBH COOPERATIVE	TIRES FOR DIXON MOWER	130.67
	Vendor Total	<u>130.67</u>
CDW-G	KEYBOARD AND MOUSE	60.29
	Vendor Total	<u>60.29</u>
CEDAR SHORE RESORT	K. TAYLOR LODGING	77.00
	Vendor Total	<u>77.00</u>
CENTRAL MEADE CO COMM CTR	USE OF GYM	660.00
	Vendor Total	<u>660.00</u>
CENTURYLINK	PHONE SERVICE	45.94
CENTURYLINK	PHONE SERVICE	289.29
	Vendor Total	<u>335.23</u>
CLUBHOUSE HOTEL & SUITES	D. KIRKEGAARD LODGING	120.00
	Vendor Total	<u>120.00</u>

COMMTECH	WILLIAMS BUILDING REMODEL	1,305.00
COMMTECH	SBHS CAMERA REPAIRS	52.50
	Vendor Total	<u>1,357.50</u>
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
	Vendor Total	<u>405.00</u>
CRESCENT ELECTRIC SUPPLY	COMPUTER LAB REPAIRS	268.66
	Vendor Total	<u>268.66</u>
CRISIS PREVENTION	D. LUEDKE REGISTRATION	1,596.44
	Vendor Total	<u>1,596.44</u>
CROSSROAD'S HOTEL	STATE GIRLS GOLF LODGING	485.94
	Vendor Total	<u>485.94</u>
DAKOTA HARDWARE	ADMIN SUPPLIES	6.55
DAKOTA HARDWARE	BUG BOMBS	35.95
DAKOTA HARDWARE	PLUMBING PARTS	7.99
DAKOTA HARDWARE	PLUMBING PARTS	23.16
DAKOTA HARDWARE	WASHER FLUID	4.58
DAKOTA HARDWARE	SUPPLIES	65.97
DAKOTA HARDWARE	PAINT	36.99
DAKOTA HARDWARE	HAND ROOTER	18.99
	Vendor Total	<u>200.18</u>
DALE'S TIRE & RETREADING	TIRES	378.60
	Vendor Total	<u>378.60</u>
DAYS INN SIOUX FALLS	TRACK LODGING	375.40
	Vendor Total	<u>375.40</u>
DEAN FOODS	MILK	76.61
DEAN FOODS	MILK	161.38
DEAN FOODS	MILK	131.53
DEAN FOODS	MILK	170.11
DEAN FOODS	MILK	114.63
DEAN FOODS	MILK	11.23
	Vendor Total	<u>665.49</u>
DEAN KURTZ CONSTRUCTION	WILLIAMS REMODEL	38,795.16
	Vendor Total	<u>38,795.16</u>
DEERING, JESSICA	RURAL MILEAGE	252.00
	Vendor Total	<u>252.00</u>

ELTINK, JAMIE	CHOREOGRAPHY SERVICES	400.00
	Vendor Total	<u>400.00</u>
ENVIRONMENTAL PRODUCTS CO	FILTERS STEL	921.93
ENVIRONMENTAL PRODUCTS CO	FILTERS SBHS	887.87
ENVIRONMENTAL PRODUCTS CO	FILTERS SWMS	567.03
	Vendor Total	<u>2,376.83</u>
EXXON	PROPANE	12.90
	Vendor Total	<u>12.90</u>
FOOTHILLS SEED	GRASS SEED	415.44
	Vendor Total	<u>415.44</u>
FRYER, LORI	CHARGER REFUND	45.00
	Vendor Total	<u>45.00</u>
GOLDEN WEST TECH	PAGER	15.55
GOLDEN WEST TECH	BATTERY	185.52
	Vendor Total	<u>201.07</u>
GOLDEN WEST TELE	PHONE/INTERNET RURAL	854.40
	Vendor Total	<u>854.40</u>
GOVERNORS INN	R. RAMSDELL LODGING	81.95
	Vendor Total	<u>81.95</u>
GRAND ELECTRIC COOPERATIVE	ATALL ELECTRICITY	113.08
GRAND ELECTRIC COOPERATIVE	OPAL ELECTRICITY	133.09
	Vendor Total	<u>246.17</u>
HARLOW'S SCHOOL BUS SERV	BUS CORRECTION	20.56
	Vendor Total	<u>20.56</u>
HARVEYS LOCK SHOP	LOCK BOX	40.99
	Vendor Total	<u>40.99</u>
HAUFF MID-AMERICA SPORTS	TRACK SPIKES	66.50
HAUFF MID-AMERICA SPORTS	POLE VAULT AND HIGH JUMP	1,463.85
HAUFF MID-AMERICA SPORTS	POLE VAULT AND HIGH JUMP	299.00
	Vendor Total	<u>1,829.35</u>
HEREFORD COMMUNITY HALL	ELECTION HALL RENTAL	75.00
	Vendor Total	<u>75.00</u>
HERSRUD CO	HANDLE	83.66
	Vendor Total	<u>83.66</u>

HILLS MATERIALS	UNDERLAYMENT	596.25
HILLS MATERIALS	UNDERLAYMENT	166.95
	Vendor Total	<u>763.20</u>
HUFFMAN, ALORA	CHARGER REFUND	45.00
	Vendor Total	<u>45.00</u>
IVERSON CONSTRUCTION	BASKETBALL COURT	6,653.18
IVERSON CONSTRUCTION	BASKETBALL COURT	1,500.00
	Vendor Total	<u>8,153.18</u>
JERRY'S REFRIGERATION	ICE MACHINE HOOK UP	75.00
JERRY'S REFRIGERATION	FRIDGE REPAIRS	105.00
JERRY'S REFRIGERATION	ICE MACHINE REPAIRS	551.83
	Vendor Total	<u>731.83</u>
JOHNSON CONTROLS	STEL REPAIRS	2,902.22
	Vendor Total	<u>2,902.22</u>
JORDAN, BRETT OR TARA	RURAL MILEAGE	3,079.44
	Vendor Total	<u>3,079.44</u>
KIEFFER SANITATION	PVE REFUSE	441.34
	Vendor Total	<u>441.34</u>
LOFTUS, SHELLEY	SUMMER SCHOOL SUB	99.00
	Vendor Total	<u>99.00</u>
LOUD AMERICAN GRILL	ELECTION MEALS	37.25
	Vendor Total	<u>37.25</u>
LYNNS DAKOTAMART	ADMIN MEETING FOOD	26.44
LYNNS DAKOTAMART	FOOD	6.33
LYNNS DAKOTAMART	SPED MEETING FOOD	24.79
LYNNS DAKOTAMART	GROCERY SUPPLIES SBHS	289.27
	Vendor Total	<u>346.83</u>
MADSEN, TRAVIS OR NENA	RURAL MILEAGE	1,251.60
	Vendor Total	<u>1,251.60</u>
MEADE COUNTY TIMES TRIBUNE	NEWSPAPER SUPT OFFICE	62.95
	Vendor Total	<u>62.95</u>
MENARDS	REFUND OF SALES TAX	(10.47)
MENARDS	PAINTING	145.93
MENARDS	SILICONE	15.56

MENARDS	SILICONE	14.94
MENARDS	SUB CONE	40.98
MENARDS	WOOD	504.15
	Vendor Total	<u>711.09</u>
MIDCO BUSINESS	CASE INTERNET	750.00
MIDCO BUSINESS	PVE INTERNET	500.00
MIDCO BUSINESS	SBHS INTERNET	600.00
MIDCO BUSINESS	STEL INTERNET	500.00
MIDCO BUSINESS	SWMS INTERNET	500.00
MIDCO BUSINESS	WW INTERNET	400.00
	Vendor Total	<u>3,250.00</u>
MIDCONTINENT TESTING	JUNE WATER TESTING	19.00
	Vendor Total	<u>19.00</u>
MONTANA-DAKOTA UTILITIES	HEAT CHARGES	8,255.22
MONTANA-DAKOTA UTILITIES	GAS CHARGES	1,387.25
	Vendor Total	<u>9,642.47</u>
NORTHWEST PIPE FITTINGS	PLUMBING PARTS	281.92
	Vendor Total	<u>281.92</u>
OWEN'S INTERSTATE SALES	SCRUBBER PARTS	39.27
	Vendor Total	<u>39.27</u>
PIEDMONT, CITY OF	PVE WATER	274.25
	Vendor Total	<u>274.25</u>
PLANKINTON SCHOOL DISTRICT	OUT OF DISTRICT TUITION	2,277.00
	Vendor Total	<u>2,277.00</u>
QUILL	SUPPLIES	200.85
QUILL	CENTRAL COPY & CUSTODIAL	17.99
	Vendor Total	<u>218.84</u>
RAPID CITY JOURNAL	ELECTION ADS	74.53
RAPID CITY JOURNAL	ELECTION ADS	99.60
RAPID CITY JOURNAL	SUMMER FEEDING ADS	76.60
RAPID CITY JOURNAL	BUDGET IN PAPER	75.57
RAPID CITY JOURNAL	JUNE MEETING MINUTES	244.82
	Vendor Total	<u>571.12</u>
RAPID ROOTER	DRAIN CLEAN OUT	200.00
	Vendor Total	<u>200.00</u>

REDROSSA ITALIAN GRILL	SUPERINTENDENT MEALS	20.00
	Vendor Total	<u>20.00</u>
REFUSE SOLUTIONS	WW REFUSE	812.00
REFUSE SOLUTIONS	WW REFUSE	504.00
	Vendor Total	<u>1,316.00</u>
REINHART FOODSERVICE	FOOD	1,516.04
REINHART FOODSERVICE	FOOD	(36.67)
REINHART FOODSERVICE	FOOD	490.55
REINHART FOODSERVICE	FOOD	357.35
	Vendor Total	<u>2,327.27</u>
RICHTERS TIRE & EXHAUST	VEHICLE MAINTENANCE	66.70
RICHTERS TIRE & EXHAUST	VEHICLE REPAIRS	351.25
	Vendor Total	<u>417.95</u>
RICOH	CENTRAL COPY LEASE	1,707.83
RICOH	COUNSELORS COPIER	39.14
RICOH	COPIER LEASES	844.00
	Vendor Total	<u>2,590.97</u>
RICOH	COPIER IMAGES	166.32
	Vendor Total	<u>166.32</u>
ROCKINGTREE LANDSCAPES	LAWN CARE SBHS	886.98
	Vendor Total	<u>886.98</u>
ROGER FRYE'S PAINT	PAINT	398.85
ROGER FRYE'S PAINT	PAINT	265.90
ROGER FRYE'S PAINT	PAINT	1,494.44
ROGER FRYE'S PAINT	PAINT	523.16
ROGER FRYE'S PAINT	PAINT	531.80
ROGER FRYE'S PAINT	SBHS PAINT	265.90
	Vendor Total	<u>3,480.05</u>
RUSHMORE OFFICE SUPPLY	OFFICE SUPPLIES	106.91
RUSHMORE OFFICE SUPPLY	OFFICE SUPPLIES	12.99
RUSHMORE OFFICE SUPPLY	OFFICE SUPPLIES	47.81
	Vendor Total	<u>167.71</u>
SAM'S CLUB	TREATS	94.38
SAM'S CLUB	BLACK MAGIC FUNDRAISER	609.02
SAM'S CLUB	FUEL	31.43
	Vendor Total	<u>734.83</u>

SCHOOL SPECIALTY	CHAIRS FOR 5TH GRADE	2,608.00
SCHOOL SPECIALTY	5TH GRADE BUILDING ORDERS	10,135.84
SCHOOL SPECIALTY	5TH GRADE BUILDING ORDERS	4,191.01
	Vendor Total	<u>16,934.85</u>
SCOTT PETERSON MOTORS	VEHICLE REPAIR	523.71
	Vendor Total	<u>523.71</u>
SCULL CONSTRUCTION SERVICE	STAGEBARN MIDDLE SCHOOL	610,148.45
	Vendor Total	<u>610,148.45</u>
SD DEPT OF ENVIRONMENT	WATER RIGHTS PROGRAM	50.00
	Vendor Total	<u>50.00</u>
SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT APR-MAY	174.47
SD DEPT OF HUMAN SERVICES	JUNE NON FEDERAL MATCH	1,011.55
SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT JUNE 17	496.85
SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT MAY 17	163.21
	Vendor Total	<u>1,846.08</u>
SHERATON SIOUX FALLS HOTEL	E. JOHNSON LODGING	1,119.02
	Vendor Total	<u>1,119.02</u>
SHIFFLER EQUIPMENT SALES	LOCKER PARTS - MS NORTH	429.68
	Vendor Total	<u>429.68</u>
SPEEDY LUBE	OIL CHANGE	39.99
	Vendor Total	<u>39.99</u>
STURGIS NAPA	PARTS	53.98
STURGIS NAPA	CAR PARTS	174.58
STURGIS NAPA	CAR PARTS	43.01
	Vendor Total	<u>271.57</u>
STURGIS TILE	SUPPLIES	42.00
	Vendor Total	<u>42.00</u>
STURGIS UTILITY DEPARTMENT	WATER	5,077.16
	Vendor Total	<u>5,077.16</u>
SUN LIFE FINANCIAL	COBRA VISION INSURANCE	17.56
	Vendor Total	<u>17.56</u>
TEMPERATURE TECHNOLOGY	WW REPAIRS	50.93
	Vendor Total	<u>50.93</u>

TOM'S TS	RISING STAR FBALL SHIRTS	287.55
	Vendor Total	<u>287.55</u>
VANWAY TROPHY & AWARD	PLAQUES FOR BANQUET	28.75
	Vendor Total	<u>28.75</u>
VAST BROADBAND	PHONE SERVICE	1,683.81
	Vendor Total	<u>1,683.81</u>
VERIZON WIRELESS	CELL PHONES	52.47
VERIZON WIRELESS	MI FI SERVICE	85.22
	Vendor Total	<u>137.69</u>
WALMART	SUMMER SCHOOL SUPPLIES	305.44
	Vendor Total	<u>305.44</u>
WALMART STORE	BLACK MAGIC FUNDRAISER	63.30
WALMART STORE	FOOTBALL SUPPLIES	34.89
	Vendor Total	<u>98.19</u>
WELLMARK BC/BS	JULY INSURANCE PREMIUMS	185,432.70
	Vendor Total	<u>185,432.70</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	Vendor Total	<u>399.00</u>
WELLS FARGO REMIT	SWMS CUSTODIAN SAFETY	90.00
WELLS FARGO REMIT	J. WARD TRAVEL	25.00
	Vendor Total	<u>115.00</u>
WEST RIVER ELECTRIC	RURAL ELECTRICITY	1,145.93
WEST RIVER ELECTRIC	WARNING LIGHTS	76.19
	Vendor Total	<u>1,222.12</u>
WEST, ZACH OR AMBER	RURAL MILEAGE	2,943.36
	Vendor Total	<u>2,943.36</u>
WEX BANK	FUEL CHARGES	80.28
	Vendor Total	<u>80.28</u>
WEX BANK	FUEL CHARGES	4,357.00
	Vendor Total	<u>4,357.00</u>
WHITEWOOD CITY WATER	WATER	66.00
	Vendor Total	<u>66.00</u>

GENERAL FUND	\$88,688.35
CAPITAL OUTLAY	\$66,125.49
SPECIAL SERVICES	\$21,836.03
STAGEBARN PROJECT	\$629,836.45
FOOD SERVICE	\$4,945.78
ENTERPRISE	\$75.00
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TOTAL	\$811,507.10