

MEADE SCHOOL DISTRICT 46-1

CLAIMS FOR PAYMENT

06/09/15

BOARD REPORT

CLAIMS FOR PAYMENT

06/09/15

Vendor Total	Description	Amount
A&J CLOTHING	UNIFORMS	529.90
Vendor Total		529.90
A&J SUPPLY	SUPPLIES	52.08
Vendor Total		52.08
ADV PYMNTS	J.NELSON DCI REIMBURSEMENT	53.25
ADV PYMNTS	J.OSTHUS FAMILY PREMIUMS	2,000.00
ADV PYMNTS	R.C. QUALIFIER	50.00
ADV PYMNTS	PARTICIPATION FEEES	1,260.00
ADV PYMNTS	START CLERK	70.00
ADV PYMNTS	TRACK ANNOUNCER	100.00
ADV PYMNTS	FINISH CLERK	125.00
ADV PYMNTS	TRACK STARTER	200.00
ADV PYMNTS	TRACK STARTER	139.80
Vendor Total		3,998.05
ALBERS ROBIN/JUSTIN	ELEMENTARY MILEAGE	301.92
Vendor Total		301.92
ALBRIGHT GREGORY	ZAC'S LUNCH REFUND	15.80
Vendor Total		15.80
ALDINGER BOB	SHIRT REFUND	12.00
Vendor Total		12.00
AMICK SOUND	PHONE/ALARM REPAIRS	813.57
Vendor Total		813.57
ANDERS ROD	ELEMENTARY MILEAGE	2,517.48
Vendor Total		2,517.48

ANDERSON JODI	ELEMENTARY MILEAGE	876.16
Vendor Total		876.16
ANDERSON KIM	ELECTION WORKER	147.76
Vendor Total		147.76
APPLE INC.	MACBOOK PRO	3,158.00
APPLE INC.	13" MacBook Airs Rural	4,520.00
APPLE INC.	IPAD VOLUME VOUCHER	500.00
APPLE INC.	IPAD AIRS	758.00
APPLE INC.	MACBOOKS	2,820.00
Vendor Total		11,756.00
BARBER LOIS	ELECTION WORKER	133.14
Vendor Total		133.14
BARRY KASSI	ELEMENTARY MILEAGE	1,184.00
Vendor Total		1,184.00
BARRY VIOLA	ELECTION WORKER	125.00
Vendor Total		125.00
BENNETT TRANSPORT	MAY SNOW REMOVAL PVE	450.00
Vendor Total		450.00
BEST BUY	KEYBOARD CASES	177.51
Vendor Total		177.51
BEST BUY	AUDIO EQUIPMENT	155.89
Vendor Total		155.89
BLACK HILLS CHEM	SUPPLIES	252.90
BLACK HILLS CHEM	FLOOR PADS	1,669.50
BLACK HILLS CHEM	BOWL CLEANER/DISINFECTANT	704.14
BLACK HILLS CHEM	BOWL CLEANER/DISINFECTANT	928.52
BLACK HILLS CHEM	TIMING BELT	103.93
BLACK HILLS CHEM	UPPER LIMIT FINISH	1,445.61
BLACK HILLS CHEM	FLOOR PADS	79.74
Vendor Total		5,184.34

BHP	ELECTRICITY	4,825.57
Vendor Total		4,825.57
BH SPECIAL SERV	MAY'15 TUITION	15,664.02
Vendor Total		15,664.02
BH URGENT CARE	J.NELSON PHYSICAL	70.00
Vendor Total		70.00
BH WINDSHIELD	S-8200 CRACK REPAIR	50.00
Vendor Total		50.00
BROOKS ELLEN	ELECTION WORKER	137.50
Vendor Total		137.50
CAMPBELL'S SUPPLY	BENCH VISE	132.54
CAMPBELL'S SUPPLY	HARDWARE/COATING	16.94
CAMPBELL'S SUPPLY	RATCHET TIE DOWNS	18.99
CAMPBELL'S SUPPLY	PULLEY	24.88
CAMPBELL'S SUPPLY	SUPPLIES	44.67
Vendor Total		238.02
CASPERS KARA	ELEMENTARY MILEAGE	1,095.20
Vendor Total		1,095.20
CBH COOP	OIL CHANGE/MAINT	65.00
Vendor Total		65.00
CDW-G	LICENSE SOFTWARE	65.21
CDW-G	GRAPHICS CARD	46.38
Vendor Total		111.59
CENTURYLINK	PHONES	26.08
CENTURYLINK	PHONES	289.59
CENTURYLINK	PHONES	16.75
Vendor Total		332.42
CHILDRENS HOME	APR'15 TUITION	1,679.40
CHILDRENS HOME	APR'15 TUITION	1,679.40

CHILDRENS HOME	APR'15 TUITION	1,679.40
Vendor Total		5,038.20
CHRIS SUPPLY	BULK FUSE	6.40
CHRIS SUPPLY	GIGABIT SWITCH	82.75
CHRIS SUPPLY	BATTERY BACK-UP/TAPE	128.90
Vendor Total		218.05
COCA-COLA	BEVERAGES	273.25
COCA-COLA	BEVERAGES	1,261.36
COCA-COLA	BEVERAGES	19.75
COCA-COLA	BEVERAGE CREDIT	(497.25)
Vendor Total		1,057.11
COMMERCIAL DOOR	DOGGING BRACKET	44.00
Vendor Total		44.00
COMPUTER VILLAGE	iPAD AIR REPAIRS	170.00
Vendor Total		170.00
CONTEXTUAL LEARNING	J.SWAN WORKSHOP	1,595.00
Vendor Total		1,595.00
DAKOTA BUSINESS	COPIER LEASE	949.30
DAKOTA BUSINESS	COPIER LEASE/MAINT	1,328.62
DAKOTA BUSINESS	B&G BLACK-N-WHITE OVERAGES	5,168.93
DAKOTA BUSINESS	COLOR IMAGES	486.91
DAKOTA BUSINESS	COPIER LEASE	2,258.67
Vendor Total		10,192.43
DAKOTA EQUIPMENT	MAINT SUPPLIES	150.18
Vendor Total		150.18
DAKOTA HARDWARE	CORDS	21.47
DAKOTA HARDWARE	SUPPLIES	9.48
DAKOTA HARDWARE	SUPPLIES	15.76
DAKOTA HARDWARE	SALT	145.50
DAKOTA HARDWARE	SUPPLIES	89.70
Vendor Total		281.91

DAKOTALINK ASSISTIVE TECH	TECH ASSESS/MILEAGE	338.62
Vendor Total		338.62

DAVENPORT HALEY	GOLF RANGE BALLS	18.00
DAVENPORT HALEY	GOLF RANGE BALLS	18.00
DAVENPORT HALEY	GOLF RANGE BALLS	10.50
DAVENPORT HALEY	GOLF RANGE BALLS	7.00
DAVENPORT HALEY	GOLF RANGE BALLS	14.00
Vendor Total		67.50

DEAN FOODS	MILK	136.46
DEAN FOODS	MILK	146.61
DEAN FOODS	MILK	121.80
DEAN FOODS	MILK	265.74
DEAN FOODS	MILK	309.93
DEAN FOODS	MILK	205.26
DEAN FOODS	MILK	278.15
DEAN FOODS	MILK	98.12
DEAN FOODS	MILK	326.64
DEAN FOODS	MILK	540.48
DEAN FOODS	MILK	229.65
DEAN FOODS	MILK	309.93
DEAN FOODS	MILK	192.44
DEAN FOODS	MILK	208.02
DEAN FOODS	MILK	376.26
DEAN FOODS	MILK	157.89
DEAN FOODS	MILK	181.58
DEAN FOODS	MILK	376.26
DEAN FOODS	MILK	292.80
DEAN FOODS	MILK CREDIT	(10.86)
Vendor Total		4,743.16

DEARBORN NATIONAL LIFE	LIFE INSURANCE JUNE 2015	1,016.56
Vendor Total		1,016.56

DEER MOUNTAIN GUTTER, INC.	WOODLE FIELD SHED	213.54
Vendor Total		213.54

DEERING JESSICA	ELECTION WORKER	125.00
Vendor Total		125.00

DICKSON DEB	KAIYA LUNCH REFUND	196.10
Vendor Total		196.10
EBSCO INFORMATION	PERIODICALS	444.90
Vendor Total		444.90
EDUCATIONAL DIRECTORIES	DIRECTORY	107.00
Vendor Total		107.00
EIXENBERGER JASON	SHIRT REFUND	12.00
Vendor Total		12.00
EWING SANDRA	CONCESSION WORK	83.25
Vendor Total		83.25
FLAGSTAD KATHRYN	ELECTION WORKER	137.50
Vendor Total		137.50
FREI LANCE/KERRY	ELEMENTARY MILEAGE	1,474.08
Vendor Total		1,474.08
GENPRO ENERGY SOLUTIONS	WILLIAMS GYM LIGHTS	4,806.13
Vendor Total		4,806.13
GOLDEN WEST TECH	PAGER	24.55
GOLDEN WEST TECH	VM REPAIRS	170.00
Vendor Total		194.55
GOLDEN WEST TELE	RURAL INTERNET/PHONES	789.91
Vendor Total		789.91
GRUBL RON/SUSAN	ELEMENTARY MILEAGE	2,604.80
Vendor Total		2,604.80
GRUBL VERA	ELECTION WORKER	141.75
Vendor Total		141.75
HALL LESLIE	SHIRT REFUND	12.00
Vendor Total		12.00

HEARTLAND PAPER	WHISTLE CLEAN	176.15
Vendor Total		<u>176.15</u>
HEFFERN ROSE	REPAIR MS FOOTBALL DUMMIES	80.00
Vendor Total		<u>80.00</u>
HEREFORD COMMUNITY HALL	ELECTION HALL RENTAL	75.00
Vendor Total		<u>75.00</u>
HERSRUD CO.	S-7792 REPAIRS	2,885.87
Vendor Total		<u>2,885.87</u>
HORST DOUG	MANDILYN LUNCH REFUND	29.80
Vendor Total		<u>29.80</u>
HUBBARD BRUCE	LEGAL SERVICES	300.00
Vendor Total		<u>300.00</u>
HUBER MARGARET	NOELLE LUNCH REFUND	22.85
Vendor Total		<u>22.85</u>
INFINITE CAMPUS	REMOVAL SS NUMBERS	150.00
Vendor Total		<u>150.00</u>
INGALLS KATHLEEN	ELECTION WORKER	125.92
Vendor Total		<u>125.92</u>
INGALLS TRACY	ELECTION WORKER	120.00
Vendor Total		<u>120.00</u>
INSTRUMENTALIST PRODUCTS	BAND AWARDS	68.00
Vendor Total		<u>68.00</u>
INTERSTATE ALL BATTERY	LAPTOP BATTERIES	449.95
Vendor Total		<u>449.95</u>
IVERSON RANDY	MEGAN LUNCH REFUND	45.55
Vendor Total		<u>45.55</u>

JACKLEY JOANN	ELECTION WORKER	137.50
Vendor Total		137.50
JACOB'S AUTO	WIPER BLADE REPLACEMENT	29.83
Vendor Total		29.83
JEFFERY-KIRK LORI	RECOGNITION EVENT 2015	2,250.00
Vendor Total		2,250.00
JERRY'S REFRIG	ICE MACHINE REPAIRS	75.00
Vendor Total		75.00
JOHNSON BECKY/AARON	AMANDA LUNCH REFUND	21.50
Vendor Total		21.50
JONES CHASITY	ELEMENTARY MILEAGE	235.32
Vendor Total		235.32
JORDAN BRETT/TARA	ELEMENTARY MILEAGE	2,732.08
Vendor Total		2,732.08
KARLSON BEVERLY	ELECTION WORKER	129.00
Vendor Total		129.00
KEFFELER TROY	KYLEE LUNCH REFUND	13.65
Vendor Total		13.65
KIEFFER SANITATION	APR'15 COLLECTION	439.26
Vendor Total		439.26
KIRKEGAARD DON	CELL PHONE STIPENDS	360.00
Vendor Total		360.00
KNIGHT TERRI	KIARA LUNCH REFUND	23.20
Vendor Total		23.20
KOMES SCOTT/HEIDI	ELEMENTARY MILEAGE	594.22
Vendor Total		594.22

KOONTZ SHAWN	TATU STIPEND	200.00
Vendor Total		200.00
KOPPLIN HOLLY	STATE TRACK START-UP CASH	1,500.00
Vendor Total		1,500.00
LEMMELE BERNICE	ELECTION WORKER	131.10
Vendor Total		131.10
LIGHTING MAINT	COMPACT FLOURESCENTS	129.45
Vendor Total		129.45
LIMBO DANA	LIBRARY BOOK REFUND	16.00
Vendor Total		16.00
LITTLETON DONNA	ELECTION WORKER	129.00
Vendor Total		129.00
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	10.94
LYNNS DAKOTAMART	STAFF FOOD	53.86
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	12.83
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	13.12
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	10.52
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	17.58
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	15.09
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	15.75
LYNNS DAKOTAMART	CLEANING SUPPLIES	33.22
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	17.69
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	15.52
LYNNS DAKOTAMART	GRADUATION SUPPLIES	36.70
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	17.02
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	14.04
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	17.80
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	16.79
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	17.04
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	14.13
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	16.39
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	12.31
LYNNS DAKOTAMART	D.DEKRAAI SUPPLIES	11.39
LYNNS DAKOTAMART	JUMP START SUPPLIES	24.17

LYNNS DAKOTAMART	GRADUATION SUPPLIES	4.99
LYNNS DAKOTAMART	K.KEFFELER SUPPLIES	60.19
LYNNS DAKOTAMART	YEAST/BREAD LAB	141.78
LYNNS DAKOTAMART	LABS/DISH TOWELS	151.54
LYNNS DAKOTAMART	K.WHEATON SUPPLIES	95.46
LYNNS DAKOTAMART	MIXER/BASKET LAB	29.28
LYNNS DAKOTAMART	GRADUATION SUPPLIES	19.44
LYNNS DAKOTAMART	COOKING LAB	174.77
LYNNS DAKOTAMART	AROUND THE WORLD LAB	94.69
LYNNS DAKOTAMART	BREAD LAB	9.15
LYNNS DAKOTAMART	RECOGNITION SUPPLIES	135.47
LYNNS DAKOTAMART	CONCESSIONS FRUIT	162.71
Vendor Total		1,493.37
M & B CLEANING	MAY 1-27, 2015 CLEANING	3,937.50
Vendor Total		3,937.50
MADSEN TRAVIS/NENA	ELEMENTARY MILEAGE	1,095.20
Vendor Total		1,095.20
MARTIN KATIE	ELEMENTARY MILEAGE	3,858.89
Vendor Total		3,858.89
MATT CINDY	ELECTION WORKER	136.10
Vendor Total		136.10
MCDIRT EXCAVATION	MARCH SNOW REMOVAL	830.00
MCDIRT EXCAVATION	MARCH SANDING	80.00
MCDIRT EXCAVATION	MAY SNOW REMOVAL	608.75
MCDIRT EXCAVATION	MAY SNOW REMOVAL	65.00
Vendor Total		1,583.75
MCLEOD'S PRINTING	ELECTION SUPPLIES	153.71
Vendor Total		153.71
MCPHERSON CONNIE	ELECTION WORKER	152.48
Vendor Total		152.48
MCPHERSON LUKE/ELIZABETH	ELEMENTARY MILEAGE	1,065.60
Vendor Total		1,065.60

MEADE FOOD SERVICE	BUNS	51.45
MEADE FOOD SERVICE	APR'15 MONITOR MEALS	158.10
MEADE FOOD SERVICE	MILK-JUMPSTART	48.50
MEADE FOOD SERVICE	CAPABLE KIDS SNACKS	291.00
Vendor Total		549.05
MEADOWBROOK GOLF COURSE	RANGE BALLS/ROUNDS	85.00
Vendor Total		85.00
MENARDS	FAN/CUTTER	47.66
MENARDS	PAINT SUPPLIES	343.27
MENARDS	SCRAPERS	40.92
Vendor Total		431.85
MIDCONTINENT TESTING	ENNING WATER TESTING	18.00
Vendor Total		18.00
MILLER KAREN/ED	ELEMENTARY MILEAGE	3,063.60
Vendor Total		3,063.60
MONSON ROB	D.KIRKEGAARD REGISTRATION	250.00
Vendor Total		250.00
MONTAGUE LAWONZA	ELEMENTARY MILEAGE	783.22
Vendor Total		783.22
MDU	UTILITIES	11,722.58
Vendor Total		11,722.58
MULLINS DARLENE	ALEX LUNCH REFUND	28.95
Vendor Total		28.95
NASCO	CREDIT	(53.40)
NASCO	SCIENCE SUPPLIES	69.96
Vendor Total		16.56
NELSON KIMBERLAY	MATT LUNCH REFUND	17.00
Vendor Total		17.00

NOYES JOANN	JEFFERY LUNCH REFUND	12.60
Vendor Total		12.60
NUTRIKIDS - HEARTLAND	PIN PADS/WARRANTY	612.87
Vendor Total		612.87
O'DRISCOLL CHRISTINA	SHIRT REFUND	12.00
Vendor Total		12.00
OVERHEAD DOOR	GARAGE DOOR LOCK	43.43
Vendor Total		43.43
PAN O GOLD BAKING	BREAD/BISCUITS	139.34
PAN O GOLD BAKING	BREAD/BISCUITS	75.86
PAN O GOLD BAKING	BREAD/BUNS	89.05
PAN O GOLD BAKING	BREAD/ROLLS/BUNS	224.70
PAN O GOLD BAKING	BREAD/BUNS	27.55
PAN O GOLD BAKING	BREAD/BISCUITS	330.44
PAN O GOLD BAKING	BREAD/BUNS/BISCUITS	1,089.50
PAN O GOLD BAKING	BREAD	122.50
Vendor Total		2,098.94
PHILLIPS PAULA	ELECTION WORKER	125.00
Vendor Total		125.00
PIZZA HUT	PIZZA	227.25
PIZZA HUT	PIZZA	137.25
Vendor Total		364.50
PRICE JENNY	ELEMENTARY MILEAGE	479.52
Vendor Total		479.52
QUILL	OFFICE SUPPLY	21.59
QUILL	OFFICE SUPPLY	43.19
QUILL	TONER COLOR PRINTER	105.59
Vendor Total		170.37
RC JOURNAL	REQUEST FOR PROPOSAL	66.24
RC JOURNAL	NOTICE DEADLINE VOTER	38.07
RC JOURNAL	REQUEST FOR PROPOSAL	45.68

RC JOURNAL	BOARD MINUTES	271.82
RC JOURNAL	REQUEST FOR PROPOSAL	179.20
RC JOURNAL	BOARD MINUTES 05/13/15	30.96
Vendor Total		631.97
RAPID ROOTER	URINAL REPAIR	197.00
Vendor Total		197.00
REALITYWORKS	REAL CARE BABIES	3,034.75
Vendor Total		3,034.75
RED GIANT OIL	FILTER TOTE	55.00
Vendor Total		55.00
REEVE JEREMY	SHIRT REFUND	12.00
Vendor Total		12.00
REFUSE SOLUTIONS	COLLECTION APR'15	1,041.00
Vendor Total		1,041.00
REINHART FOODS	FOOD/SUPPLIES	1,466.89
REINHART FOODS	FOOD/SUPPLIES	1,559.98
REINHART FOODS	FOOD/SUPPLIES	1,343.56
REINHART FOODS	FOOD	1,357.21
REINHART FOODS	FRUIT	407.62
REINHART FOODS	FRUIT	310.10
REINHART FOODS	FRUIT	1,498.32
REINHART FOODS	FOOD	220.72
REINHART FOODS	FRUIT	1,040.50
REINHART FOODS	FFVP	1,560.18
REINHART FOODS	FRUIT/SUPPLIES	1,257.82
REINHART FOODS	FOOD	239.82
REINHART FOODS	FOOD	644.06
REINHART FOODS	FOOD/SUPPLIES	227.88
REINHART FOODS	FOOD	1,242.66
REINHART FOODS	FOOD	429.46
REINHART FOODS	PIZZA	71.34
REINHART FOODS	FOOD	648.41
REINHART FOODS	FILTERS/FREIGHT	367.42
REINHART FOODS	CREDIT FRY STIX	(201.28)

REINHART FOODS	FRY STIX	159.04
REINHART FOODS	FOOD/SUPPLIES	270.55
REINHART FOODS	CREDIT - STRAWBERRIES	(16.56)
Vendor Total		16,105.70
RHODES JUSTIN	SHIRT REFUND	12.00
Vendor Total		12.00
RICHTERS TIRE	S6506 TIRE MOUNTING	60.00
RICHTERS TIRE	TRAILER OIL	87.99
RICHTERS TIRE	S3706 OIL CHANGE	89.08
RICHTERS TIRE	TIRES	30.00
Vendor Total		267.07
RICOH USA	COUNSELOR'S COPIER LEASE	89.79
RICOH USA	COPIER LEASE	934.47
RICOH USA	COPIER LEASE	377.00
RICOH USA	COPIER LEASE	377.00
Vendor Total		1,778.26
ROCKY MOUNTAIN RAM	2 & 4 GB FLASHDRIVE	225.80
Vendor Total		225.80
ROGER FRYE'S PAINT	WHITE PAINT	407.37
ROGER FRYE'S PAINT	PEARL PAINT	271.58
ROGER FRYE'S PAINT	PEARL PAINT	271.58
ROGER FRYE'S PAINT	PEARL PAINT	271.58
Vendor Total		1,222.11
ROUNDS TODD/SARAH	ELEMENTARY MILEAGE	1,758.24
Vendor Total		1,758.24
RUSHMORE OFFICE	OFFICE SUPPLIES	9.37
Vendor Total		9.37
SAM'S CLUB	SUPPLIES	172.58
SAM'S CLUB	CONCESSIONS CANDY	956.12
Vendor Total		1,128.70

SANFTNER ELAINE	LEVI LUNCH REFUND	38.10
Vendor Total		38.10
SASD	WILD WEST LEADERSHIP	865.00
Vendor Total		865.00
SCOTT DAVID/TINA	ELEMENTARY MILEAGE	3,824.62
Vendor Total		3,824.62
SD DEPT HUMAN SERVICES	NON-FEDERAL MATCH MAY	7,954.24
Vendor Total		7,954.24
SDASBO	S.SMYLE REGISTRATION	30.00
Vendor Total		30.00
SDN COMMUNICATIONS	COMPUTER EQUIPMENT	473.34
Vendor Total		473.34
SEDLAK EDITH	SHIRT REFUND	12.00
Vendor Total		12.00
SERVALL	APRONS/MOPS	24.95
SERVALL	APRONS/MOPS	30.14
SERVALL	NOG MOPS	30.98
SERVALL	APRONS/MOPS	17.36
SERVALL	TOWELS/MOPS	22.60
SERVALL	APRONS/MOPS	30.74
SERVALL	NOG MOPS	30.98
SERVALL	DUST MOPS	19.29
SERVALL	SHOP TOWELS	13.54
SERVALL	APRONS/MOPS	17.35
SERVALL	MOPS/MATS	289.16
SERVALL	TOWELS/MOPS	22.60
SERVALL	APRONS/MOPS	24.95
SERVALL	WET/DUST MOPS	56.36
SERVALL	APRONS/MOPS	35.00
SERVALL	NOG MOPS	28.77
SERVALL	APRONS/MOPS	0.00
SERVALL	TOWELS/MOPS	22.60

SERVALL	APRONS/MOPS	0.00
Vendor Total		717.37
SHOPKO	MICROWAVE	129.98
SHOPKO	COFFEE MAKER	33.90
Vendor Total		163.88
SIGMAN RHONDA	ELECTION WORKER	147.30
Vendor Total		147.30
SMITH GREGORY/LINDY	ELEMENTARY MILEAGE	3,272.28
Vendor Total		3,272.28
SMITH MONTE/STACY	ELEMENTARY MILEAGE	2,025.38
Vendor Total		2,025.38
SNA MEMBERSHIP	V.CURTIS MEMBERSHIP	38.50
Vendor Total		38.50
SPEARFISH SCHOOLS	MAY'15 TUITION	976.64
Vendor Total		976.64
SPEEDY LUBE	S6298 OIL CHANGE	36.99
SPEEDY LUBE	OIL CHANGE	93.93
SPEEDY LUBE	OIL CHANGE	78.48
Vendor Total		209.40
STALDER CODY	SHIRT REFUND	12.00
Vendor Total		12.00
STERICYCLE INC.	TUB DISPOSAL	4,361.88
Vendor Total		4,361.88
STIELOW KAREN	JACQUELINE LUNCH REFUND	28.90
Vendor Total		28.90
STURGIS ECONOMIC	INCUBATOR BLDG	10,000.00
Vendor Total		10,000.00

STURGIS NAPA	POWER BELT	20.89
STURGIS NAPA	FLOW OIL	10.19
Vendor Total		31.08
SUMMIT INC.	STGBARN DEMO	11,997.50
Vendor Total		11,997.50
TAYLOR, JAN	ELECTION WORKER	129.00
Vendor Total		129.00
TEACHOUT	WELDING CERTIFICATION	1,000.00
Vendor Total		1,000.00
TEMP TECH	HEATER PARTS	1,271.00
TEMP TECH	IGNITER	153.00
Vendor Total		1,424.00
THEILE THOMAS	SHIRT REFUND	12.00
Vendor Total		12.00
THOMPSON ROXONA	ELECTION WORKER	125.00
Vendor Total		125.00
TIE OFFICE	BHOLC MAY'15	1,400.00
TIE OFFICE	CONF REGISTRATIONS	19,000.00
Vendor Total		20,400.00
TIERNEY BROTHERS	LCD PROJECTOR	529.00
Vendor Total		529.00
TINES LUISA/JIM	ELEMENTARY MILEAGE	1,992.67
Vendor Total		1,992.67
TODD TAMARA	ELEMENTARY MILEAGE	3,618.60
Vendor Total		3,618.60
TRUGREEN	LAWN SERVICE	208.00
TRUGREEN	LAWN SERVICE	246.98
Vendor Total		454.98

TRUST & AGENCY/HS	BHTC WAGE REIMB	247.25
TRUST & AGENCY/HS	BHTC SDRS REIMB	8.33
TRUST & AGENCY/HS	BHTC SS/MC REIMB	18.92
TRUST & AGENCY/HS	LDG/REGISTRATION	174.20
TRUST & AGENCY/HS	DONATION/CONCESSION	250.00
Vendor Total		698.70
UMPHLET DOLORES	AUSTIN LUNCH REFUND	43.55
Vendor Total		43.55
URBANIAK JULIE	TARYN LUNCH REFUND	13.70
Vendor Total		13.70
US FOOD	FOOD	73.81
US FOOD	FOOD	114.87
US FOOD	FOOD	535.97
US FOOD	FOOD	258.20
Vendor Total		982.85
VANWAY TROPHY	TRACK MEDALS	65.93
VANWAY TROPHY	RECOGNITION PLAQUES	25.00
VANWAY TROPHY	RIBBONS	305.00
Vendor Total		395.93
WALMART	SUPPLIES	183.89
Vendor Total		183.89
WEIMER'S DINER	SAFETY MTG DONUTS	22.80
Vendor Total		22.80
WELLMARK BC/BS	HEALTH PREMIUMS	184,357.48
Vendor Total		184,357.48
WELLMARK BC/BS	FLEX CLAIMS MAY'15	310.00
Vendor Total		310.00
WERDEL MIKE/PAMELA	LUNCH REFUND	42.40
Vendor Total		42.40

WEST RIVER ELECTRIC	RURAL ELECTRICITY	949.04
Vendor Total		949.04
WEST ZACH/AMBER	ELEMENTARY MILEAGE	2,621.08
Vendor Total		2,621.08
WEX BANK	FUEL CHARGE	39.00
Vendor Total		39.00
WILSON JUDITH	ELECTION WORKER	130.00
Vendor Total		130.00
WILSON MARY	ELECTION WORKER	130.00
Vendor Total		130.00
WILSON TYLER	ELEMENTARY MILEAGE	1,181.78
Vendor Total		1,181.78
WULF KAYLA	ELEMENTARY MILEAGE	2,409.44
Vendor Total		2,409.44
YEAGER JESSI	SHIRT REFUND	12.00
Vendor Total		12.00
YOUNG ROBBY/LINDSAY	ELEMENTARY MILEAGE	692.64
Vendor Total		692.64
GRAND TOTAL		434,871.90

GENERAL FUND	\$ 314,721.44
CAPITAL OUTLAY	27,152.57
SPECIAL SERVICES	59,430.16
FOOD SERVICE	29,434.15
ENTERPRISE	4,133.58
GRAND TOTAL	\$ 434,871.90