

Meade School District  
Claims for Payment

July 11, 2016

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADVANCE EDUCATION	EXTERNAL REVIEW	1,750.00
ADVANCE EDUCATION	ACCREDITATION FEES	4,950.00
	<b>VENDOR TOTAL</b>	<u>6,700.00</u>
ASBSD WORKERS COMP FUND	ASB WORKERS' COMP FUND	117,767.00
	<b>VENDOR TOTAL</b>	<u>117,767.00</u>
ASBSD	ASBSD DUES	3,028.86
	<b>VENDOR TOTAL</b>	<u>3,028.86</u>
BLACK HILLS WEEKLY GROUP	D. KIRKEGAARD SUB.	52.00
	<b>VENDOR TOTAL</b>	<u>52.00</u>
DAKOTA BUSINESS CENTER	COPIER LEASES	1,035.05
DAKOTA BUSINESS CENTER	COPIER LEASES	1,427.62
	<b>VENDOR TOTAL</b>	<u>2,462.67</u>
DEARBORN NATIONAL LIFE	LIFE INS PREMIUMS	884.19
	<b>VENDOR TOTAL</b>	<u>884.19</u>
DEPT OF ENVIRONMENT	ENNING DRINKING WATER FEE	10.00
	<b>VENDOR TOTAL</b>	<u>10.00</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	<b>VENDOR TOTAL</b>	<u>300.00</u>
HUBBARD, KRISTINE	CONTRACTED SERVICES	1,961.50
	<b>VENDOR TOTAL</b>	<u>1,961.50</u>
KRCS	JULY 2016-JUNE 2016 TOWER	720.00
	<b>VENDOR TOTAL</b>	<u>720.00</u>
LYCZKOWSKI, MARK	CHEER CHOREOGRAPHY	2,200.00
	<b>VENDOR TOTAL</b>	<u>2,200.00</u>
M & B CLEANING	PVE NEW CONTRACT JULY '16	6,250.00
M & B CLEANING	SBHS CONTRACT JULY '16	16,333.33
	<b>VENDOR TOTAL</b>	<u>22,583.33</u>
NORTHLAND TRUST SERVICES	SERIES 2010A	64,662.50
NORTHLAND TRUST SERVICES	SERIES 2010C	26,702.50
NORTHLAND TRUST SERVICES	SERIES 2007A	505,555.00
	<b>VENDOR TOTAL</b>	<u>596,920.00</u>

OLD WEST ESCROW CO	STAGEBARN PROP FINAL PYMT	150,000.00
	<b>VENDOR TOTAL</b>	<u>150,000.00</u>
PIONEER BANK & TRUST	INTEREST SERIES 2005	13,668.00
	<b>VENDOR TOTAL</b>	<u>13,668.00</u>
PROPERTY/LIABILITY FUND	ASB PROPERTY/LIABILITY FUND	203,063.00
	<b>VENDOR TOTAL</b>	<u>203,063.00</u>
RICOH USA	COPIER LEASES - JULY '16	844.00
	<b>VENDOR TOTAL</b>	<u>844.00</u>
SDASBO	M. MCGILLIVRAY REGISTRATION	30.00
	<b>VENDOR TOTAL</b>	<u>30.00</u>
SDASP	D. HOLZER REGISTRATION	175.00
SDASP	M. SMITH REGISTRATION	50.00
	<b>VENDOR TOTAL</b>	<u>225.00</u>
SOFTWARE UNLIMITED	SOFTWARE FEES 2016-2017	3,950.00
	<b>VENDOR TOTAL</b>	<u>3,950.00</u>
SOUTH DAKOTA RETIREMENT	C. GOODALL EARLY RETIREMENT	19,707.10
SOUTH DAKOTA RETIREMENT	C. GOODALL SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	C. GOODALL SICK LEAVE REIMB	3,810.51
SOUTH DAKOTA RETIREMENT	K. HUBBARD EARLY RETIREMENT	17,083.03
SOUTH DAKOTA RETIREMENT	K. HUBBARD SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	K. HUBBARD SICK LEAVE REIMB	3,728.50
SOUTH DAKOTA RETIREMENT	L. JOHNSON EARLY RETIREMENT	27,974.10
SOUTH DAKOTA RETIREMENT	L. JOHNSON SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	L. JOHNSON SICK LEAVE REIMB	1,800.30
SOUTH DAKOTA RETIREMENT	J. POTTER SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	J. POTTER SICK LEAVE REIMB	3,428.39
SOUTH DAKOTA RETIREMENT	J. KARP EARLY RETIREMENT	34,584.43
SOUTH DAKOTA RETIREMENT	J. KARP SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	J. KARP SICK LEAVE REIMB	4,547.50
SOUTH DAKOTA RETIREMENT	M. KOTAB EARLY RETIRMENT	13,527.73
SOUTH DAKOTA RETIREMENT	M. KOTAB SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	M. KOTAB SICK LEAVE REIMB	1,834.85
SOUTH DAKOTA RETIREMENT	M. NIEDERWERDER EARLY RTRMNT	11,071.03
SOUTH DAKOTA RETIREMENT	M. NIEDERWERDER SPCL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	J. POTTER EARLY RETIREMENT	24,438.28
SOUTH DAKOTA RETIREMENT	M. POTTS EARLY RETIREMENT	25,841.38
SOUTH DAKOTA RETIREMENT	M. POTTS SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	M. POTTS SICK LEAVE REIMB	4,006.64

SOUTH DAKOTA RETIREMENT	R. STRAIN EARLY RETIREMENT	34,576.50
SOUTH DAKOTA RETIREMENT	R. STRAIN SPECIAL PAY FEE	45.00
SOUTH DAKOTA RETIREMENT	R. STRAIN SICK LEAVE REIMB	4,250.00
	<b>VENDOR TOTAL</b>	<u>236,615.27</u>
TEMPERATURE TECHNOLOGY	JULY-DEC 2016 CONTRACT	7,128.50
	<b>VENDOR TOTAL</b>	<u>7,128.50</u>
TIE OFFICE	TIE DUES 2016-2017 SCHOOL	1,848.00
	<b>VENDOR TOTAL</b>	<u>1,848.00</u>
WELLS FARGO EQUIP	SBHS MACBOOK LEASE	238,545.53
WELLS FARGO EQUIP	SWMS MACBOOK CONTRACT	144,799.21
	<b>VENDOR TOTAL</b>	<u>383,344.74</u>

GENERAL FUND	\$357,803.16
CAPITAL OUTLAY	\$1,147,187.52
SPECIAL SERVICES	\$11,838.91
PENSION	\$236,615.27
FOOD SERVICE	\$2,603.12
ENTERPRISE	\$258.08
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<b>TOTAL</b>	<b>\$1,756,306.06</b>