

Meade School District
Claims for Payment
June 12, 2017

Vendor Name	Description	Amount
A&B WELDING	WELDING SUPPLIES	42.60
A&B WELDING	WELDING SUPPLIES	10.20
	Vendor Total	<u>52.80</u>
A&J CLOTHING	UNIFORM PANTS	755.19
	Vendor Total	<u>755.19</u>
A&J SUPPLY	WELDING SUPPLIES	400.00
A&J SUPPLY	GATES AT WILLIAMS	498.24
	Vendor Total	<u>898.24</u>
ADVANCED PAYMENTS	FRASIER DCI	43.25
ADVANCED PAYMENTS	RODRIGUEZ SHORT	1.00
ADVANCED PAYMENTS	CUSTER FINGERPRINTS	10.00
ADVANCED PAYMENTS	CUSTER DCI	43.25
ADVANCED PAYMENTS	START UP SUMMER FEEDING	200.00
ADVANCED PAYMENTS	ADV PAYMENT CLEANUP	155.00
ADVANCED PAYMENTS	CHOIR ACCOMPANIST	250.00
ADVANCED PAYMENTS	BCCC RANGE BALLS ETC	150.00
ADVANCED PAYMENTS	TRACK ENTRY	50.00
ADVANCED PAYMENTS	TRACK STARTER	166.80
ADVANCED PAYMENTS	TRACK STARTER	175.20
ADVANCED PAYMENTS	TRACK REFEREE	150.00
ADVANCED PAYMENTS	TRACK ANNOUNCER	60.00
ADVANCED PAYMENTS	TRACK ANNOUNCER	60.00
ADVANCED PAYMENTS	TRACK PRESSBOX	60.00
ADVANCED PAYMENTS	TRACK CLERK	60.00
ADVANCED PAYMENTS	TRACK PRESSBOX	60.00
ADVANCED PAYMENTS	TRACK CLERK	80.00
ADVANCED PAYMENTS	TRACK CLERK	60.00
ADVANCED PAYMENTS	GOLF ENTRY	30.00
	Vendor Total	<u>1,864.50</u>
ALBERS, ROBIN OR JUSTIN	RURAL MILEAGE	365.40
	Vendor Total	<u>365.40</u>
AMICK SOUND	FIRE ALARM MONITORING	161.00
AMICK SOUND	SBHS REPAIRS	178.40
AMICK SOUND	SWMS REPAIRS	127.43
	Vendor Total	<u>466.83</u>
ANDERSON, KIM	ELECTION SUPERINTENDENT	201.04
	Vendor Total	<u>201.04</u>

ARCHITECTURE INCORPORATED	STAGEBARN DESIGN FEES	20,041.70
	Vendor Total	<u>20,041.70</u>
B AND H PHOTO/VIDEO	PAPER FOR AD PRINTER	643.61
B AND H PHOTO/VIDEO	WIRELESS HEADPHONES	1,151.79
	Vendor Total	<u>1,795.40</u>
BARRY, KASSI	RURAL MILEAGE	1,218.00
	Vendor Total	<u>1,218.00</u>
BARRY, VIOLA	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
BELLE FOURCHE SCHOOL DIST	STUDENT TRANSPORTATION	132.30
	Vendor Total	<u>132.30</u>
BERBERICK, DAVID	JUDGE FOR BAND/CHOIR	125.00
	Vendor Total	<u>125.00</u>
BEST BUY	TECH SUPPLIES	219.92
	Vendor Total	<u>219.92</u>
BEST BUY	EXTERNAL HARD DRIVE	81.23
BEST BUY	ZAGG KEYBOARD CASE	76.21
	Vendor Total	<u>157.44</u>
BEST WESTERN	K. ORTIZ LODGING	199.98
	Vendor Total	<u>199.98</u>
BHSSC	K. TAYLOR REGISTRATION	50.00
	Vendor Total	<u>50.00</u>
BJ'S INSTRUMENT REPAIR	INSTRUMENT REPAIR	130.00
	Vendor Total	<u>130.00</u>
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	380.01
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	779.04
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	1,172.10
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	1,379.97
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	147.08
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	179.94
	Vendor Total	<u>4,038.14</u>
BLACK HILLS ENERGY	ELECTRICITY	41,591.76
	Vendor Total	<u>41,591.76</u>

BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
BLACK HILLS PEST CONTROL	PEST CONTROL	125.00
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	Vendor Total	<u>395.00</u>
BLACK HILLS SPECIAL SERV	SPEECH/TUITION APRIL 17	40,404.32
BLACK HILLS SPECIAL SERV	SPEECH/TUITION MAY 17	18,281.69
	Vendor Total	<u>58,686.01</u>
BLACK HILLS URGENT CARE	R. PALMER PHYSICAL	70.00
BLACK HILLS URGENT CARE	J. MOSER PHYSICAL	70.00
BLACK HILLS URGENT CARE	PRE EMPLOYMENT PHYSICALS	280.00
	Vendor Total	<u>420.00</u>
BLACK HILLS WORKS	TUITION	641.08
	Vendor Total	<u>641.08</u>
BRENTHAVEN	MAC BOOK COVERS	432.02
	Vendor Total	<u>432.02</u>
BROADLAND CREEK GOLF	RANGE BALLS	15.00
	Vendor Total	<u>15.00</u>
BROOKS, ELLEN	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
BUDAHL, GORDON	LUNCH REFUND	30.70
	Vendor Total	<u>30.70</u>
CAMPBELL'S SUPPLY	JOB SITE SUPPLIES	30.98
CAMPBELL'S SUPPLY	LUMBER	14.67
CAMPBELL'S SUPPLY	JON SWAN, IT SUPPLIES	85.98
CAMPBELL'S SUPPLY	OFFICE SUPPLIES	18.50
	Vendor Total	<u>150.13</u>
CARROT TOP INDUSTRIES	SBHS FLAGPOLE PARTS	203.09
	Vendor Total	<u>203.09</u>
CBH COOPERATIVE	VEHICLE MAINTENANCE	47.98
CBH COOPERATIVE	VEHICLE REPAIR	109.67
CBH COOPERATIVE	2006 IMPALA REPAIRS	929.75
	Vendor Total	<u>1,087.40</u>
CDW-G	TECHNOLOGY SUPPLIES	236.90
	Vendor Total	<u>236.90</u>

CENTURYLINK	PHONE SERVICE	45.98
CENTURYLINK	PHONE SERVICE	289.29
	Vendor Total	<u>335.27</u>

CHRIS SUPPLY COMPANY	BATTERY BACKUP	105.50
CHRIS SUPPLY COMPANY	BATTERY BACKUP	65.00
	Vendor Total	<u>170.50</u>

COCA-COLA	JEFF SMIT TRACK DRINKS	(1,158.50)
COCA-COLA	BEVERAGES	1,610.15
COCA-COLA	DRINKS	254.00
COCA-COLA	BEVERAGES	305.00
COCA-COLA	BEVERAGES	(48.00)
COCA-COLA	BEVERAGES	87.00
COCA-COLA	BEVERAGES	113.00
COCA-COLA	BEVERAGES	(415.00)
COCA-COLA	CONCESSIONS	(1,828.20)
COCA-COLA	JEFF SMIT TRACK DRINKS	2,552.25
	Vendor Total	<u>1,471.70</u>

COMMTECH	TECHNOLOGY SUPPLIES	2,900.00
COMMTECH	PHONE LINE REPAIRS	408.16
COMMTECH	PHONE LINE REPAIRS	80.00
	Vendor Total	<u>3,388.16</u>

COMPUTER VILLAGE	COMPUTER REPAIRS	2,250.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	405.00
COMPUTER VILLAGE	IPAD REPAIRS	269.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIRS	405.00
COMPUTER VILLAGE	MACBOOK REPAIR	319.00
COMPUTER VILLAGE	IPAD REPAIR	269.00
COMPUTER VILLAGE	IPAD REPAIR	319.00
COMPUTER VILLAGE	IPAD REPAIR	269.00
COMPUTER VILLAGE	IPAD REPAIR	319.00
COMPUTER VILLAGE	IPAD REPAIRS	269.00
	Vendor Total	<u>7,118.00</u>

CROSSROAD'S HOTEL	GIRLS GOLF LODGING	200.18
	Vendor Total	<u>200.18</u>

D&R SERVICE	ELEMENT REPLACED	695.56
	Vendor Total	<u>695.56</u>

DAKOTA BUSINESS CENTER	MAINTENANCE KIT	275.00
	Vendor Total	<u>275.00</u>

DAKOTA EQUIPMENT RENTAL	TELEHANDLER RENTAL	423.70
	Vendor Total	<u>423.70</u>

DAKOTA HARDWARE	JON SWAN, IT SUPPLIES	9.90
DAKOTA HARDWARE	PAINT SUPPLIES	48.92
DAKOTA HARDWARE	SANDBAPER	8.98
DAKOTA HARDWARE	BULBS	6.98
DAKOTA HARDWARE	CAULK	9.99
DAKOTA HARDWARE	FASTENERS	3.36
DAKOTA HARDWARE	GLUE	3.99
	Vendor Total	<u>92.12</u>

DEAN FOODS	MILK	86.25
DEAN FOODS	MILK	66.96
DEAN FOODS	MILK	(3.64)
DEAN FOODS	MILK	77.16
DEAN FOODS	MILK	9.09
DEAN FOODS	MILK	66.96
DEAN FOODS	MILK	420.33
DEAN FOODS	MILK	210.77
DEAN FOODS	MILK	267.53
DEAN FOODS	MILK	96.45
DEAN FOODS	MILK	220.17
DEAN FOODS	MILK	(9.45)
DEAN FOODS	MILK	210.21
DEAN FOODS	MILK	383.41
DEAN FOODS	MILK	269.47
DEAN FOODS	MILK	202.04
DEAN FOODS	MILK	210.21
DEAN FOODS	MILK	286.96
DEAN FOODS	MILK	96.63
DEAN FOODS	MILK	199.46
DEAN FOODS	MILK	(1.12)
DEAN FOODS	MILK	201.12
DEAN FOODS	MILK	430.53
DEAN FOODS	MILK	(27.98)
DEAN FOODS	MILK	182.70
DEAN FOODS	MILK	133.92
DEAN FOODS	MILK	229.51
DEAN FOODS	MILK	314.23
DEAN FOODS	MILK	124.52
DEAN FOODS	MILK	247.97
DEAN FOODS	MILK	268.08

DEAN FOODS	MILK	297.89
DEAN FOODS	MILK	239.15
DEAN FOODS	MILK	114.45
DEAN FOODS	MILK	210.21
DEAN FOODS	MILK	38.58
DEAN FOODS	MILK	86.25
DEAN FOODS	MILK	24.74
	Vendor Total	<u>6,481.72</u>
DEAN KURTZ CONSTRUCTION	WILLIAMS 2ND FLOOR REMODEL	130,204.56
	Vendor Total	<u>130,204.56</u>
DEAVER, JOE	LUNCH REFUND	9.95
	Vendor Total	<u>9.95</u>
DEERING, JESSICA	ELECTION SUPERINTENDENT	206.92
	Vendor Total	<u>206.92</u>
DEMCO	LIBRARY FURNITURE	3,239.24
	Vendor Total	<u>3,239.24</u>
DIETZ, DANA	LUNCH REFUND	10.10
	Vendor Total	<u>10.10</u>
DISCOUNTMUGS.COM	MUG REFUND	(40.25)
	Vendor Total	<u>(40.25)</u>
DOBLER, WARD	LUNCH REFUND	21.30
	Vendor Total	<u>21.30</u>
DOMINO'S PIZZA	PIZZA	47.92
	Vendor Total	<u>47.92</u>
DOMINOS	PIZZA	99.45
DOMINOS	BH TRACK LUNCH	326.22
DOMINOS	DEPT MEETING FOOD	40.83
DOMINOS	BH TRACK LUNCH	278.65
	Vendor Total	<u>745.15</u>
ELSHERE, LINDSAY	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE PREMIUMS	1,682.22
	Vendor Total	<u>1,682.22</u>
ENNING PROPANE & REPAIR	RURAL PROPANE	2,760.00
	Vendor Total	<u>2,760.00</u>

FAGALA, GWEN	LUNCH REFUND	83.65
	Vendor Total	<u>83.65</u>
FEES, CARMEN	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
FIRST NATIONAL TRUST	2016 & 2017 AGENT FEES	750.00
FIRST NATIONAL TRUST	AGENT FEE	500.00
	Vendor Total	<u>1,250.00</u>
FLAGSTAD, KATHRYN	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	1,421.00
	Vendor Total	<u>1,421.00</u>
FONTENOT, STEPHEN	STUDENT TRAVEL	68.88
	Vendor Total	<u>68.88</u>
FORD, PAULA	LUNCH REFUND	411.85
	Vendor Total	<u>411.85</u>
FREI, LANCE OR KERRY	RURAL MILEAGE	1,514.02
	Vendor Total	<u>1,514.02</u>
GOLDEN WEST TECH	PVE PHONE REPAIR	565.00
GOLDEN WEST TECH	PVE PHONE LEASE	200.00
GOLDEN WEST TECH	PAGER	15.55
	Vendor Total	<u>780.55</u>
GOLDEN WEST TELECOMM	PHONE/INTERNET SERVICE	417.61
	Vendor Total	<u>417.61</u>
GOVERNORS INN	SCHAFFER/SMYLE LODGING	159.98
	Vendor Total	<u>159.98</u>
GRAND ELECTRIC COOP	ATALL ELECTRICITY	114.73
GRAND ELECTRIC COOP	OPAL ELECTRICITY	163.14
	Vendor Total	<u>277.87</u>
GROCERY MART	FACS SUPPLIES	388.75
	Vendor Total	<u>388.75</u>
GRUBL, RON OR SUSAN	RURAL MILEAGE REIMBURSEMENT	2,698.08
	Vendor Total	<u>2,698.08</u>

HAAG, SHERY	LUNCH REFUND	23.65
	Vendor Total	<u>23.65</u>
HARLOW'S SCHOOL BUS SERV	BUS SERVICE	9,658.24
	Vendor Total	<u>9,658.24</u>
HART RANCH GOLF COURSE	RANGE BALLS	13.99
	Vendor Total	<u>13.99</u>
HEARTLAND PAPER COMPANY	CUSTODIAL SUMMER SUPPLIES	1,553.40
HEARTLAND PAPER COMPANY	CLEANER	211.38
HEARTLAND PAPER COMPANY	CUSTODIAL SUMMER SUPPLIES	22.60
HEARTLAND PAPER COMPANY	SUPPLIES	14.16
HEARTLAND PAPER COMPANY	SUPPLIES	183.90
	Vendor Total	<u>1,985.44</u>
HERSRUD CO	K. SPEED VEHICLE REPAIRS	179.49
	Vendor Total	<u>179.49</u>
HERTZ FURNITURE	SKIRTING FOR STAGE	297.20
	Vendor Total	<u>297.20</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	Vendor Total	<u>300.00</u>
HUGHES, JUDY	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
INGALLS, KATHLEEN	ELECTION SUPERINTENDENT	244.72
	Vendor Total	<u>244.72</u>
INGALLS, TRACY	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
INSECT LORE	STEL SUPPLIES	57.90
INSECT LORE	REFILL CATERPILLARS	64.90
	Vendor Total	<u>122.80</u>
INTER-AGENCY TRAINING	G. JOHNSON REGISTRATION	80.00
	Vendor Total	<u>80.00</u>
IVERSON CONSTRUCTION	CONCRETE AT WILLIAMS	6,318.50
	Vendor Total	<u>6,318.50</u>
JACKLEY, JOANN	ELECTION SUPERINTENDENT	175.00
	Vendor Total	<u>175.00</u>

JAMBONZ GRILL AND PUB	TCHR APPRECIATION FOOD	400.00
	Vendor Total	<u>400.00</u>
JEFFERY-KIRK, LORI	RECOGNITION BANQUET FOOD	1,700.00
	Vendor Total	<u>1,700.00</u>
JENNINGS, MINDY	LUNCH REFUND	29.30
	Vendor Total	<u>29.30</u>
JIMS PRIVATE UTILITY	LOCATE PHONE LINE	259.00
	Vendor Total	<u>259.00</u>
JONES, CHASITY	RURAL MILEAGE	238.56
	Vendor Total	<u>238.56</u>
JORDAN, KENT	RURAL MILEAGE	2,487.24
	Vendor Total	<u>2,487.24</u>
JW PEPPER & SON	BAND MUSIC	45.00
	Vendor Total	<u>45.00</u>
KARLSON, BEVERLY	ELECTION SUPERINTENDENT	175.00
	Vendor Total	<u>175.00</u>
KESZLER, HOLLY	LUNCH REFUND	34.40
	Vendor Total	<u>34.40</u>
KEY CITY GLASS	DOOR REPLACEMENT	80.00
	Vendor Total	<u>80.00</u>
KIEFFER SANITATION	PVE REFUSE	441.34
	Vendor Total	<u>441.34</u>
KOMES, SCOTT OR HEIDI	RURAL MILEAGE	1,180.70
	Vendor Total	<u>1,180.70</u>
LYNNS DAKOTAMART	GROCERY SUPPLIES	18.05
LYNNS DAKOTAMART	GROCERY SUPPLIES	19.33
LYNNS DAKOTAMART	GROCERY SUPPLIES	15.51
LYNNS DAKOTAMART	GROCERY SUPPLIES	18.83
LYNNS DAKOTAMART	GROCERY SUPPLIES	18.65
LYNNS DAKOTAMART	GROCERY SUPPLIES	16.92
LYNNS DAKOTAMART	GROCERY SUPPLIES	24.23
LYNNS DAKOTAMART	GROCERY SUPPLIES	16.90
LYNNS DAKOTAMART	GROCERY SUPPLIES	15.91
LYNNS DAKOTAMART	GROCERY SUPPLIES	21.09
LYNNS DAKOTAMART	GROCERY SUPPLIES	16.35

LYNNS DAKOTAMART	GROCERY SUPPLIES	18.02
LYNNS DAKOTAMART	GROCERY SUPPLIES	8.75
LYNNS DAKOTAMART	ADMIN MEETING FOOD	16.36
LYNNS DAKOTAMART	CONCESSION	6.81
LYNNS DAKOTAMART	CONCESSIONS	171.72
LYNNS DAKOTAMART	DEKRAAI-FACS FOOD SUPPLIES	358.94
LYNNS DAKOTAMART	DONUTS FOR BH TRACK	145.87
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	37.69
LYNNS DAKOTAMART	DEKRAAI-FACS FOOD SUPPLIES	25.82
LYNNS DAKOTAMART	FACS SUPPLIES	(72.66)
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	145.73
LYNNS DAKOTAMART	CTA FOOD SUPPLIES	18.49
LYNNS DAKOTAMART	DEKRAAI, FACS SUPPLIES	9.49
LYNNS DAKOTAMART	FACS SUPPLIES	171.71
LYNNS DAKOTAMART	ADMIN MEETING FOOD	19.14
LYNNS DAKOTAMART	DEKRAAI, FACS SUPPLIES	14.91
LYNNS DAKOTAMART	RETIREMENT BANQUET SUPPLIES	178.55
LYNNS DAKOTAMART	RETIREMENT BANQUET SUPPLIES	42.83
LYNNS DAKOTAMART	DEKRAII/KELII, FACS SUPPLIES	186.65
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	15.16
LYNNS DAKOTAMART	CONCESSIONS	112.98
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	89.38
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	63.91
LYNNS DAKOTAMART	CULINARY ARTS SUPPLIES	250.25
LYNNS DAKOTAMART	MEETING SNACKS	8.94
LYNNS DAKOTAMART	DEKRAAI, FACS FINALS	60.02
LYNNS DAKOTAMART	DEKRAII, FACS FINAL	47.31
LYNNS DAKOTAMART	GROCERY SUPPLIES	186.65
LYNNS DAKOTAMART	GROCERY SUPPLIES	60.73
	Vendor Total	<u>2,601.92</u>
M & B CLEANING	BANQUET CLEAN UP	78.00
M & B CLEANING	SUB FOR CATHY	104.00
M & B CLEANING	GRADUATION CLEAN UP	156.00
M & B CLEANING	PVE CLEANING JUNE 2017	6,250.00
	Vendor Total	<u>6,588.00</u>
MACK, COURTNEY	STAFF DINNER REIMBURSEMENT	147.30
	Vendor Total	<u>147.30</u>
MARTIN, KATIE	RURAL MILEAGE	4,265.04
	Vendor Total	<u>4,265.04</u>
MARTINSON, DAVID	JUDGING BAND/CHOIR CONTEST	125.00
	Vendor Total	<u>125.00</u>

MASTER TEACHER	RETIREMENT GIFTS	167.80
	Vendor Total	<u>167.80</u>
MATT, CASEY	RURAL MILEAGE	2,101.68
	Vendor Total	<u>2,101.68</u>
MATT, CINDY	ELECTION SUPERINTENDENT	238.00
	Vendor Total	<u>238.00</u>
MCGAS PROPANE	PROPANE	9.69
MCGAS PROPANE	PROPANE	21.00
	Vendor Total	<u>30.69</u>
MCLEOD'S PRINTING	ELECTION BOX	44.00
	Vendor Total	<u>44.00</u>
MCPHERSON, CONNIE	ELECTION SUPERINTENDENT	175.00
	Vendor Total	<u>175.00</u>
MCPHERSON, ELIZABETH	RURAL MILEAGE	1,126.44
	Vendor Total	<u>1,126.44</u>
MEADE COUNTY EQUALIZATION	RHODEN PLAT	335.00
	Vendor Total	<u>335.00</u>
MEADE SCHOOL FOOD SERVICE	DRINKS FOR SMARTER BALANCE	41.40
MEADE SCHOOL FOOD SERVICE	MONITOR MEALS	302.60
MEADE SCHOOL FOOD SERVICE	CAPABLE KIDS SNACKS	369.75
	Vendor Total	<u>713.75</u>
MENARDS	SHOP SUPPLIES	61.60
	Vendor Total	<u>61.60</u>
MICROREPLAY	REPAIRS	495.00
	Vendor Total	<u>495.00</u>
MID-AMERICAN RESEARCH	BOILER CHEMICALS	694.06
MID-AMERICAN RESEARCH	CUSTODIAL SUMMER SUPPLIES	10,762.75
	Vendor Total	<u>11,456.81</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	WATER TESTING	19.00
	Vendor Total	<u>19.00</u>
MONTAGUE, LAWONZA	RURAL MILEAGE	926.18
	Vendor Total	<u>926.18</u>
MDU	HEAT CHARGES	13,249.71
	Vendor Total	<u>13,249.71</u>
MSC INDUSTRIAL SUPPLY	WELDING SUPPLIES	219.06
	Vendor Total	<u>219.06</u>
MUSIC IN MOTION	MUSIC RECORDERS	89.35
	Vendor Total	<u>89.35</u>
NAESP	PRESIDENTIAL AWARDS	143.00
	Vendor Total	<u>143.00</u>
NATL ASSN OF MUSIC ED	C. FEEKES MEMBERSHIP DUES	114.00
	Vendor Total	<u>114.00</u>
NATL ASSN OF SCHL NURSES	J. OEDEKOVEN REGISTRATION	520.00
	Vendor Total	<u>520.00</u>
NATL ASSN OF SCHOOL PRNCPLS	NHS MEMBERSHIP	385.00
	Vendor Total	<u>385.00</u>
NERO, JONATHAN	JUDGING BAND/CHOIR CONTEST	125.00
	Vendor Total	<u>125.00</u>
NEXT POINT BEARINGS	BEARINGS	77.56
	Vendor Total	<u>77.56</u>
ON-LINE RESOURCES	PAYROLL TRAINING VIDEO	210.08
	Vendor Total	<u>210.08</u>
PAN O GOLD BAKING	BREAD	41.93
PAN O GOLD BAKING	BREAD	165.10
PAN O GOLD BAKING	BREAD	267.80
PAN O GOLD BAKING	BREAD	178.37
PAN O GOLD BAKING	BREAD	384.96
PAN O GOLD BAKING	BREAD	16.20
PAN O GOLD BAKING	BREAD	388.33
PAN O GOLD BAKING	BREAD	146.70
PAN O GOLD BAKING	BREAD	588.25
PAN O GOLD BAKING	BREAD	588.25

PAN O GOLD BAKING	BREAD	189.63
PAN O GOLD BAKING	BREAD	34.10
PAN O GOLD BAKING	BREAD	586.16
PAN O GOLD BAKING	BREAD	108.24
PAN O GOLD BAKING	BREAD	294.20
	Vendor Total	<u>3,389.97</u>
PARSONS, COLIN	PARENT MILEAGE	90.72
PARSONS, COLIN	PARENT MILEAGE	70.56
PARSONS, COLIN	PARENT MILEAGE	90.72
PARSONS, COLIN	PARENT MILEAGE	90.72
PARSONS, COLIN	PARENT MILEAGE	110.88
	Vendor Total	<u>453.60</u>
PIEDMONT, CITY OF	PVE WATER	1,002.75
	Vendor Total	<u>1,002.75</u>
PLANKINTON SCHOOL DISTRICT 1-1OUT OF DISTRICT SERVICES		2,269.96
	Vendor Total	<u>2,269.96</u>
POPPLERS MUSIC STORE	MUSIC FOR GRADUATION	158.95
	Vendor Total	<u>158.95</u>
PRICE, JENNY	RURAL MILEAGE	497.28
	Vendor Total	<u>497.28</u>
RAPID CITY AREA SCHOOLS	HOMELESS TRAVEL	158.77
	Vendor Total	<u>158.77</u>
RAPID CITY JOURNAL	ELECTION NOTICE	38.82
RAPID CITY JOURNAL	ADVERTISING	17.59
RAPID CITY JOURNAL	MAY BOARD MINUTES	232.66
	Vendor Total	<u>289.07</u>
RAPID ROOTER	SBHS REPAIRS	170.00
	Vendor Total	<u>170.00</u>
REFRIGERATION HARDWARE	PRINTER TAPE	15.87
	Vendor Total	<u>15.87</u>
REFUSE SOLUTIONS	WW REFUSE	581.00
	Vendor Total	<u>581.00</u>
REINHART	FOOD	1,406.28
REINHART	FOOD	(8.57)
REINHART	FOOD	1,318.80
REINHART	FOOD	218.81

REINHART	FOOD	459.25
REINHART	FRESH FRUIT	1,453.94
REINHART	FRESH FRUIT	214.67
REINHART	FRESH FRUIT	1,496.47
REINHART	FRESH FRUIT	158.92
REINHART	FOOD	1,940.58
REINHART	FOOD	303.84
REINHART	FRESH FRUIT	1,492.18
REINHART	FRESH FRUIT	204.90
REINHART	FRESH FRUIT	1,226.47
REINHART	FOOD	2,542.85
REINHART	FOOD	(74.84)
REINHART	FOOD	724.46
REINHART	CONCESSIONS	236.26
REINHART	FOOD	4,017.63
REINHART	FOOD	1,278.99
REINHART	FRESH FRUIT	2,543.45
REINHART	FRESH FRUIT	579.95
REINHART	FRESH FRUIT	2,282.98
REINHART	CONCESSIONS SUPPLIES	154.19
REINHART	FOOD	79.21
REINHART	FOOD	579.57
REINHART	FOOD	946.14
REINHART	FOOD	1,883.03
REINHART	FRESH FRUIT	1,070.89
REINHART	FRESH FRUIT	208.23
REINHART	FRESH FRUIT	910.72
REINHART	FOOD	280.03
REINHART	FOOD CREDIT	(24.37)
REINHART	FOOD	402.28
REINHART	FOOD	139.28
REINHART	FOOD	(250.00)
REINHART	FOOD	(21.28)
REINHART	FOOD	(12.85)
REINHART	FOOD	109.68
	Vendor Total	<u>32,473.02</u>

RICHTERS TIRE & EXHAUST	04 FORD REPAIRS	140.47
	Vendor Total	<u>140.47</u>

RICOH	CENTRAL COPY LEASE	1,707.83
RICOH	COPIER LEASE	49.65
RICOH	COPIER LEASES	844.00
	Vendor Total	<u>2,601.48</u>

RICOH	CENTRAL COPY IMAGES	1,558.59
RICOH	COPIER IMAGES	77.26

RICOH	COPIER IMAGES	183.12
RICOH	COPIER IMAGES	80.58
RICOH	COPIER IMAGES	1,980.47
	Vendor Total	<u>3,880.02</u>
ROCKINGTREE LANDSCAPES	SBHS LAWN CARE	944.77
	Vendor Total	<u>944.77</u>
RUSHMORE OFFICE SUPPLY	ENVELOPES	212.50
RUSHMORE OFFICE SUPPLY	SUPPLIES	8.51
RUSHMORE OFFICE SUPPLY	SUPERINTENDENT SUPPLIES	30.99
RUSHMORE OFFICE SUPPLY	11x17 paper	69.00
RUSHMORE OFFICE SUPPLY	TONER	184.99
	Vendor Total	<u>505.99</u>
SAFELITE AUTOGLASS	WINDSHIELD	252.85
SAFELITE AUTOGLASS	WINDSHIELD	294.85
	Vendor Total	<u>547.70</u>
SAM'S CLUB	BLACK HILLS TRACK SUPPLIES	700.70
SAM'S CLUB	CONCESSIONS SUPPLIES	147.69
SAM'S CLUB	CLEANING SUPPLIES	24.76
SAM'S CLUB	CONCESSIONS SUPPLIES	363.53
	Vendor Total	<u>1,236.68</u>
SANDINE, ARLIE	LUNCH REFUND	8.80
	Vendor Total	<u>8.80</u>
SASD	D. KIRKEGAARD REGISTRATION	160.00
SASD	A. NONNAST REGISTRATION	160.00
SASD	C. PETERSON REGISTRATION	160.00
SASD	E. DSCHAAK REGISTRATION	160.00
	Vendor Total	<u>640.00</u>
SCHOLASTIC	MAGAZINES	12.78
	Vendor Total	<u>12.78</u>
SCHL NUTRITION ASSN OF SD	PISTULKA REGISTRATION	195.00
SCHL NUTRITION ASSN OF SD	RAMSDELL REGISTRATION	95.00
SCHL NUTRITION ASSN OF SD	SLETTEN REGISTRATION	95.00
	Vendor Total	<u>385.00</u>
SCHOOLDUDE.COM	SCHOOLDUDE SUBSCRIPTION	2,193.98
	Vendor Total	<u>2,193.98</u>
SCOTT, DAVID OR TINA	RURAL MILEAGE	4,400.93
	Vendor Total	<u>4,400.93</u>

SCULL CONSTRUCTION SERVICE INC	STAGEBARN MIDDLE SCHOOL	543,447.68
	Vendor Total	<u>543,447.68</u>
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	269.53
SD DEPT OF HUMAN SERVICES	BENCHMARK CASE MANAGEMENT	461.50
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	11,804.46
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	(1,022.81)
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	1,193.48
SD DEPT OF HUMAN SERVICES	RESOURCES CASE MANAGEMENT	129.44
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	337.73
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	353.24
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	3,453.18
	Vendor Total	<u>16,979.75</u>
SDACTE	REGION V REGISTRATIONS	1,500.00
	Vendor Total	<u>1,500.00</u>
SDSNA	NURSE CONFERENCE	120.00
	Vendor Total	<u>120.00</u>
SERVALL	APRONS	12.18
SERVALL	MOPS	25.53
SERVALL	APRONS	34.57
SERVALL	MOPS	34.78
SERVALL	MOPS	18.90
SERVALL	SHOP TOWELS	12.22
SERVALL	APRONS	16.79
SERVALL	MOPS/MATS	324.96
SERVALL	MOPS	24.43
SERVALL	APRONS/MOPS	27.01
SERVALL	MOPS	32.67
SERVALL	APRONS/MOPS	34.57
SERVALL	MOPS	32.30
SERVALL	APRONS/MOPS	13.84
SERVALL	MOPS	24.43
SERVALL	APRONS/MOPS	32.27
SERVALL	MOPS	32.30
SERVALL	MOPS	43.74
SERVALL	MOPS	24.43
SERVALL	MOPS	24.43
	Vendor Total	<u>826.35</u>
SHOPKO STORES	SUPPLIES	18.16
SHOPKO STORES	AUDIO SPLITTER	9.99
SHOPKO STORES	NURSE SUPPLIES	82.83
SHOPKO STORES	GRADUATION SUPPLIES	36.53

SHOPKO STORES	COFFEE POT	109.98
SHOPKO STORES	BO SUPPLIES	2.08
	Vendor Total	<u>259.57</u>
SIGMAN, RHONDA	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
SMITH, GREGORY OR LINDY	RURAL MILEAGE	4,874.69
SMITH, GREGORY OR LINDY	RURAL MILEAGE HS	510.72
	Vendor Total	<u>5,385.41</u>
SMITH, MONTE OR STACY	RURAL MILEAGE	2,049.18
	Vendor Total	<u>2,049.18</u>
SNA MEMBERSHIP	CURTIS MEMBERSHIP	43.00
SNA MEMBERSHIP	PISTULKA MEMBERSHIP	45.00
	Vendor Total	<u>88.00</u>
SPEARFISH LUMBER COMPANY	LUMBER	250.95
SPEARFISH LUMBER COMPANY	PAINT	114.99
	Vendor Total	<u>365.94</u>
SPEARFISH SCHOOL DISTRICT	HOMELESS TRANSPORTATION	590.40
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,673.14
SPEARFISH SCHOOL DISTRICT	TUITION	1,968.40
	Vendor Total	<u>4,231.94</u>
SPEEDY LUBE	OIL CHANGE	39.99
SPEEDY LUBE	OIL CHANGE	48.98
	Vendor Total	<u>88.97</u>
STURGIS COMMUNITY CENTER	THEATER RENTAL	320.00
STURGIS COMMUNITY CENTER	THEATER RENTAL	380.00
STURGIS COMMUNITY CENTER	THEATER RENTAL	1,385.00
	Vendor Total	<u>2,085.00</u>
STURGIS NAPA	SUPPLIES	25.70
	Vendor Total	<u>25.70</u>
STURGIS, CITY OF	POLICE OFFICER 4TH PYMT	10,812.50
STURGIS, CITY OF	WATER CHARGES	4,611.76
	Vendor Total	<u>15,424.26</u>
SUBWAY STORE	LUNCH FOR JUDGES	76.00
SUBWAY STORE	INTERVIEW LUNCH	43.39
	Vendor Total	<u>262.90</u>

SUN LIFE FINANCIAL	COBRA VISION	35.12
	Vendor Total	<u>35.12</u>
TACO BELL	GIRLS GOLF FOOD	28.58
	Vendor Total	<u>28.58</u>
TEMPERATURE TECH	WW REPAIRS	50.93
TEMPERATURE TECH	PVE REPAIRS	242.86
TEMPERATURE TECH	SBHS REPAIRS	512.81
	Vendor Total	<u>806.60</u>
THINK! TONER AND INK	SBHS INK	638.35
	Vendor Total	<u>638.35</u>
THOMPSON, ROXONA	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
TIE OFFICE	BHOLC TUITION	1,900.00
	Vendor Total	<u>1,900.00</u>
TIERNEY BROTHERS	PROJECTOR PARTS	97.02
	Vendor Total	<u>97.02</u>
TINES, LUISA OR JIM	RURAL MILEAGE	1,105.44
	Vendor Total	<u>1,105.44</u>
TOM'S TS	SHIRTS - MTN & SES	85.15
	Vendor Total	<u>85.15</u>
TRIGG, JULIE	ELECTION WORKER	158.40
	Vendor Total	<u>158.40</u>
TRUST & AGENCY/HS	FFA NATIONAL TRIP	1,500.00
	Vendor Total	<u>1,500.00</u>
US BANK OPERATIONS CENTER	2005 QZAB TERM	13,818.52
	Vendor Total	<u>13,818.52</u>
USD-CENTER FOR DISABILITIES	B. STOVER REGISTRATION	150.00
	Vendor Total	<u>150.00</u>
VAST BROADBAND	PHONE SERVICE	1,735.65
	Vendor Total	<u>1,735.65</u>
VERIZON WIRELESS	CELL PHONES	52.72
VERIZON WIRELESS	MI FI SERVICE	131.36
	Vendor Total	<u>184.08</u>

VS ATHLETICS	WIRELESS BUTTONS FOR TRACK	263.94
	Vendor Total	<u>263.94</u>
WALMART	SCIENCE SUPPLIES	58.82
	Vendor Total	<u>58.82</u>
WALMART STORE	CULINARY ARTS SUPPLIES	27.50
	Vendor Total	<u>27.50</u>
WELLMARK BC/BS	HEALTH INSURANCE PREMIUMS	183,573.36
	Vendor Total	<u>183,573.36</u>
WELLMARK BC/BS	FLEX BENEFITS	399.00
	Vendor Total	<u>399.00</u>
WELLS FARGO REMIT	SUPPLIES	27.55
WELLS FARGO REMIT	ADMIN MEETING TREATS	25.71
	Vendor Total	<u>53.26</u>
WERLINGER, BRENDA	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
WEST RIVER ELECTRIC	RURAL ELECTRICITY	999.94
WEST RIVER ELECTRIC	RURAL WARNING LIGHTS	76.19
	Vendor Total	<u>1,076.13</u>
WETZ - SIEBOLD, JUNE	LUNCH REFUNDS	28.92
	Vendor Total	<u>28.92</u>
WETZ, PEGGY	ELECTION WORKER	171.00
	Vendor Total	<u>171.00</u>
WEX BANK	FUEL	59.68
	Vendor Total	<u>59.68</u>
WEX BANK	FUEL CHARGES	3,037.44
	Vendor Total	<u>3,037.44</u>
WHITEWOOD CITY WATER	WW WATER	66.22
	Vendor Total	<u>66.22</u>
WILSON, JUDITH	ELECTION WORKER	150.00
	Vendor Total	<u>150.00</u>
WILSON, TYLER	RURAL MILEAGE	1,343.20
	Vendor Total	<u>1,343.20</u>

GENERAL FUND	\$372,138.31
CAPITAL OUTLAY	\$163,217.70
SPECIAL SERVICES	\$117,974.41
STAGEBARN MIDDLE SCHOOL	\$563,489.38
FOOD SERVICE	\$39,388.10
ENTERPRISE	\$3,467.51
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TOTAL	\$1,259,675.41