

Meade School District
Claims for Payment
May 9, 2016

Vendor	Description	Amount
AUTISM SUMMER INST.	A.JOHNSON REGISTRATION	130.00
	Vendor Total	<u>130.00</u>
A&B WELDING INC	WELDING SUPPLIES	21.70
A&B WELDING INC	WELDING SUPPLIES	326.38
A&B WELDING INC	WELDING SUPPLIES	37.03
A&B WELDING INC		10.54
	Vendor Total	<u>395.65</u>
A&J SUPPLY LLC	WELDING SUPPLIES	218.00
A&J SUPPLY LLC	SUPPLIES	109.80
	Vendor Total	<u>327.80</u>
ACTION MECHANICAL INC	SUPPLIES	184.68
	Vendor Total	<u>184.68</u>
ADVANCED PAYMENTS	ENTRY FEE DEBATE - CREDIT	(158.00)
ADVANCED PAYMENTS	TRACK ENTRY FEE	50.00
ADVANCED PAYMENTS	GOLF ENTRY FEE	32.00
ADVANCED PAYMENTS	TRACK ENTRY FEES	60.00
ADVANCED PAYMENTS	TRACK ENTRY FEE	100.00
ADVANCED PAYMENTS	GOLF ENTRY FEE	30.00
ADVANCED PAYMENTS	NATIONAL HONOR SOCIETY	385.00
ADVANCED PAYMENTS	TRACK OFFICIAL	60.00
ADVANCED PAYMENTS	TRACK OFFICIAL	150.00
ADVANCED PAYMENTS	TRACK OFFICIAL	60.00
ADVANCED PAYMENTS	TRACK OFFICIAL	80.00
ADVANCED PAYMENTS	TRACK OFFICIAL	60.00
ADVANCED PAYMENTS	TRACK OFFICIAL	60.00
ADVANCED PAYMENTS	TRACK OFFICIAL	172.20
ADVANCED PAYMENTS	TRACK OFFICIAL	164.80
ADVANCED PAYMENTS	TRACK OFFICIAL	60.00
ADVANCED PAYMENTS	TRACK ENTRY FEE	80.00
ADVANCED PAYMENTS	TRACK ENTRY FEE	200.00
	Vendor Total	<u>1,646.00</u>
AMERICINN/MITCHELL	LODGING	261.11
	Vendor Total	<u>261.11</u>
AMICK SOUND INC	FIRE ALARM TESTING	161.00
AMICK SOUND INC	REPAIR ON KEYPADS	178.40
AMICK SOUND INC	STOPPER HORN	366.16
AMICK SOUND INC	REPAIR ON ENTRY DOOR	390.00
	Vendor Total	<u>1,095.56</u>
ANDERSON ENVIRONMENTAL	D.DRAINE ASBESTOS CERT.	650.00
	Vendor Total	<u>650.00</u>

ARCHITECTURE INC	DESIGN FEES STAGEBARN	5,000.00
ARCHITECTURE INC	SBHS REMODEL DESIGN	22,500.00
ARCHITECTURE INC	SBHS REMODEL	3,993.36
	Vendor Total	<u>31,493.36</u>
ATHLETIC.NET	WEB SUPPORT, TRACK	65.00
	Vendor Total	<u>65.00</u>
BELLE FOURCHE MS	VOCAL CONTEST	34.00
	Vendor Total	<u>34.00</u>
BENTZ EQUIPMENT	PARTS	1,085.35
	Vendor Total	<u>1,085.35</u>
BEST BUY	IPAD CASES	83.22
BEST BUY	IPAD CASE RETURN	(28.99)
BEST BUY	IPAD CASE RETURN	(28.99)
	Vendor Total	<u>25.24</u>
BEST WESTERN	M. PARIS LODGING	318.03
	Vendor Total	<u>318.03</u>
RAMKOTA HOTEL	K.ORTIZ LODGING	183.98
	Vendor Total	<u>183.98</u>
RAMKOTA HOTEL	M. PARIS	93.99
	Vendor Total	<u>93.99</u>
BIERSCHBACH EQUIPMENT	STEEL GRATE	140.40
	Vendor Total	<u>140.40</u>
BJ'S INSTRUMENT REPAIR	INSTRUMENT REPAIR	120.00
	Vendor Total	<u>120.00</u>
BLACK HILLS ENERGY	ELECTRICITY	41,995.63
	Vendor Total	<u>41,995.63</u>
BLACK HILLS URGENT CARE	PRE EMPLOYMENT PHYSICALS	140.00
	Vendor Total	<u>140.00</u>
BLICK ART MATERIALS	ART SUPPLIES	181.44
BLICK ART MATERIALS	ART SUPPLIES	170.13
BLICK ART MATERIALS	ART SUPPLIES	15.12
	Vendor Total	<u>366.69</u>
BOULDER CANYON COUNTRY CLUB	GIRLS GOLF	150.00
	Vendor Total	<u>150.00</u>
BRAFFORD, MARISA	PARENT MILEAGE	298.20

		Vendor Total	<u>298.20</u>
BYTE SPEED	COMPUTER MONITOR		115.00
		Vendor Total	<u>115.00</u>
CAMPBELL'S SUPPLY	SUPPLIES		11.99
CAMPBELL'S SUPPLY	SUPPLIES		19.98
CAMPBELL'S SUPPLY	SUPPLIES		7.56
CAMPBELL'S SUPPLY	SUPPLIES		19.52
CAMPBELL'S SUPPLY	SUPPLIES		92.29
		Vendor Total	<u>151.34</u>
CBH COOPERATIVE	VEHICLE MAINTENANCE		204.60
CBH COOPERATIVE	VEHICLE REPAIR		15.00
CBH COOPERATIVE	PROPANE		22.00
CBH COOPERATIVE	TIRE REPAIR		17.05
CBH COOPERATIVE	VEHICLE REPAIR		44.84
		Vendor Total	<u>303.49</u>
CDW-G	HARD DRIVE		104.86
CDW-G	SERVER BATTERY		197.10
		Vendor Total	<u>301.96</u>
CENTURYLINK	PHONE SERVICE		45.05
CENTURYLINK	PHONE SERVICE		269.39
		Vendor Total	<u>314.44</u>
CHERRY BERRY YOGURT	SBHS FROZEN YOGURT		205.00
CHERRY BERRY YOGURT	FROZEN YOGURT		697.00
		Vendor Total	<u>902.00</u>
CHRIS SUPPLY COMPANY	SUPPLIES		97.70
CHRIS SUPPLY COMPANY	SUPPLIES		69.95
CHRIS SUPPLY COMPANY	SUPPLIES		23.70
		Vendor Total	<u>191.35</u>
CLUBHOUSE HOTEL	B.BURDITT LODGING		312.00
		Vendor Total	<u>312.00</u>
COCA-COLA BOTTLING COMPANY	BEVERAGES		240.00
COCA-COLA BOTTLING COMPANY	BEVERAGES		143.00
COCA-COLA BOTTLING COMPANY	BEVERAGES		336.00
COCA-COLA BOTTLING COMPANY	BEVERAGES		159.00
COCA-COLA BOTTLING COMPANY	BEVERAGES		1,919.96
		Vendor Total	<u>2,797.96</u>
COMPUTER VILLAGE INC.	MACBOOK AIR CASE		389.70
COMPUTER VILLAGE INC.	TECH REPAIR		179.00
COMPUTER VILLAGE INC.	MACBOOK REPAIR		130.00
COMPUTER VILLAGE INC.	MACBOOK REPAIR		405.00

	Vendor Total	<u>1,103.70</u>
COOL CONCEPTS	J. SCHAFER TRAVEL	572.00
	Vendor Total	<u>572.00</u>
CROSSROAD'S HOTEL	E.DSCHAAK LODGING	161.98
CROSSROAD'S HOTEL	B.ROSENBOOM LODGING	161.98
CROSSROAD'S HOTEL	C.LIGTENBERG LODGING	161.98
	Vendor Total	<u>485.94</u>
DAKOTA BUSINESS CENTER	TONER	486.00
DAKOTA BUSINESS CENTER	BLACK TONER	235.00
DAKOTA BUSINESS CENTER	COPIER LEASES	1,035.05
DAKOTA BUSINESS CENTER	COPIER LEASES	1,427.62
DAKOTA BUSINESS CENTER	TONER	124.99
DAKOTA BUSINESS CENTER	SUPPLIES	98.00
DAKOTA BUSINESS CENTER	TONER	235.00
	Vendor Total	<u>3,641.66</u>
DAKOTA EQUIPMENT RENTAL	SUPPLIES	29.94
	Vendor Total	<u>29.94</u>
DAKOTA HARDWARE	SUPPLIES	157.64
DAKOTA HARDWARE	SUPPLIES	5.55
DAKOTA HARDWARE	SUPPLIES	4.49
DAKOTA HARDWARE	SUPPLIES	31.36
DAKOTA HARDWARE	SUPPLIES	3.00
DAKOTA HARDWARE	SUPPLIES	36.99
DAKOTA HARDWARE	SUPPLIES	179.88
DAKOTA HARDWARE	SUPPLIES	27.99
DAKOTA HARDWARE	SUPPLIES	6.29
DAKOTA HARDWARE	SUPPLIES	10.65
	Vendor Total	<u>463.84</u>
DAYS INN/WATERTOWN	C. MILLER LODGING	346.44
	Vendor Total	<u>346.44</u>
DEAN FOODS	MILK	(30.08)
DEAN FOODS	MILK	68.42
DEAN FOODS	MILK	(4.27)
DEAN FOODS	MILK	341.47
DEAN FOODS	MILK	233.95
DEAN FOODS	MILK	225.97
DEAN FOODS	MILK	19.71
DEAN FOODS	MILK	234.26
DEAN FOODS	MILK	127.55
DEAN FOODS	MILK	151.69
DEAN FOODS	MILK	88.13
DEAN FOODS	MILK	378.57

DEAN FOODS	MILK	234.51
DEAN FOODS	MILK	242.98
DEAN FOODS	MILK	326.57
DEAN FOODS	MILK	146.38
DEAN FOODS	MILK	243.24
DEAN FOODS	MILK	93.70
DEAN FOODS	MILK	97.42
DEAN FOODS	MILK	263.51
DEAN FOODS	MILK	289.94
DEAN FOODS	MILK	261.50
DEAN FOODS	MILK	280.96
DEAN FOODS	MILK	243.80
DEAN FOODS	MILK	46.95
DEAN FOODS	MILK	34.25
DEAN FOODS	MILK	18.58
DEAN FOODS	MILK	49.28
DEAN FOODS	MILK	187.25
DEAN FOODS	MILK	98.55
DEAN FOODS	MILK	243.80
DEAN FOODS	MILK	234.26
DEAN FOODS	MILK	127.24
DEAN FOODS	MILK	279.37
DEAN FOODS	MILK	213.92
DEAN FOODS	MILK	333.38
DEAN FOODS	MILK	190.89
DEAN FOODS	MILK	175.56
DEAN FOODS	MILK	291.00
DEAN FOODS	MILK	155.67

Vendor Total 7,239.83

DEARBORN NATIONAL LIFE	LIFE INSURANCE	914.72
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Vendor Total 914.72

DOMINO'S PIZZA	PIZZA	37.00
DOMINO'S PIZZA	PIZZA	75.50
DOMINO'S PIZZA	PIZZA	100.00
DOMINO'S PIZZA	PIZZA	51.00
DOMINO'S PIZZA	PIZZA	79.00
DOMINO'S PIZZA	PIZZA	100.00
DOMINO'S PIZZA	PIZZA	93.00
DOMINO'S PIZZA	PIZZA	58.00
DOMINO'S PIZZA	PIZZA	82.50
DOMINO'S PIZZA	PIZZA	51.00
DOMINO'S PIZZA	PIZZA	44.00
DOMINO'S PIZZA	PIZZA	107.00
DOMINO'S PIZZA	PIZZA	128.00

Vendor Total 1,006.00

ENNING PROPANE	RURAL PROPANE	2,185.00
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		Vendor Total	<u>2,185.00</u>
ENVIRONMENTAL PRODUCTS	FILTERS		(93.59)
ENVIRONMENTAL PRODUCTS	FILTERS		589.68
ENVIRONMENTAL PRODUCTS	FILTERS		634.94
ENVIRONMENTAL PRODUCTS	AIR FILTERS		467.54
ENVIRONMENTAL PRODUCTS	FILTERS		161.17
ENVIRONMENTAL PRODUCTS	FILTERS		54.06
		Vendor Total	<u>1,813.80</u>
FATHER FLANAGAN'S	BOOKS SOCIAL WORKER		506.92
		Vendor Total	<u>506.92</u>
FLINN SCIENTIFIC	FLINN CREDIT MEMO		(23.12)
FLINN SCIENTIFIC	SCIENCE SUPPLIES		1,178.80
FLINN SCIENTIFIC	SCIENCE SUPPLIES		147.35
		Vendor Total	<u>1,303.03</u>
FOLLETT SCHOOL	CREDIT MEMO		(260.13)
FOLLETT SCHOOL	LIBRARY MATERIALS		497.04
		Vendor Total	<u>236.91</u>
FOLLETTE EDUCATIONAL	6TH GRADE TEXT		1,809.22
		Vendor Total	<u>1,809.22</u>
FSA	FOOD		369.65
FSA	FOOD		126.73
FSA	FOOD/SUPPLIES		180.91
FSA	SUPPLIES		66.30
FSA	FOOD		83.26
FSA	FOOD		166.30
FSA	SUPPLIES		128.93
FSA	FOOD		48.30
FSA	FOOD		522.43
FSA	FOOD		54.61
FSA	FOOD		83.27
FSA	FOOD		399.11
FSA	FOOD		100.89
		Vendor Total	<u>2,330.69</u>
FREEMAN ELECTRIC SERVICE	LIGHTS		750.00
		Vendor Total	<u>750.00</u>
GOLDEN WEST TECH	PAGER		15.55
GOLDEN WEST TECH	LAPTOP AC ADAPTERS		361.70
GOLDEN WEST TECH	REPAIRS		275.00
GOLDEN WEST TECH	HARD DISK DRIVE		198.19
		Vendor Total	<u>850.44</u>

GOLDEN WEST TELE	PHONE/WEB SERVICE	327.71
	Vendor Total	<u>327.71</u>
GOVERNORS INN	C. PETERSON LODGING	79.00
	Vendor Total	<u>79.00</u>
GRAND ELECTRIC COOPERATIVE	ELETRICITY	899.76
	Vendor Total	<u>899.76</u>
GREENSCAPE	REBUILD WALL AT PVE	1,859.80
GREENSCAPE	EXCISE TAX	37.96
	Vendor Total	<u>1,897.76</u>
GROCERY MART	GROCERIES	45.10
GROCERY MART	GROCERIES	19.12
GROCERY MART	GROCERIES	12.66
GROCERY MART	GROCERIES	5.26
GROCERY MART	GROCERIES	29.31
GROCERY MART	TESTING SUPPLIES	61.10
GROCERY MART	GROCERIES	6.84
GROCERY MART	GROCERIES	40.26
GROCERY MART	SUPPLIES	11.88
	Vendor Total	<u>231.53</u>
HAGGERTY'S MUSIC WORKS	MUSIC BOOKS	96.74
	Vendor Total	<u>96.74</u>
HARLOW'S BUS	BUS SERVICE	100,036.28
	Vendor Total	<u>100,036.28</u>
HAUFF MID-AMERICA SPORTS	MEN'S DISCUS	277.22
	Vendor Total	<u>277.22</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	Vendor Total	<u>300.00</u>
INTERSTATE ALL BATTERY CENTER	SUPPLIES	142.80
	Vendor Total	<u>142.80</u>
JACOB'S AUTO REPAIR	VEHICLE REPAIR	21.55
JACOB'S AUTO REPAIR	VEHICLE REPAIR	16.90
	Vendor Total	<u>38.45</u>
JERRY'S REFRIGERATION	FREEZER REPAIR	150.00
JERRY'S REFRIGERATION	ICE MACHINE REPAIR	91.50
	Vendor Total	<u>241.50</u>
JOHN DEERE FINANCIAL	REPAIRS	1,085.35
	Vendor Total	<u>1,085.35</u>

JOHNSON CONTROLS	VIDEO MANAGEMENT SYSTEM	19,970.00
JOHNSON CONTROLS	HVAC REPAIR	616.20
	Vendor Total	<u>20,586.20</u>
KEFFELER, JAY	RURAL BBALL REFEREE	300.00
	Vendor Total	<u>300.00</u>
KIEFFER SANITATION	REFUSE	190.54
KIEFFER SANITATION	REFUSE	73.83
	Vendor Total	<u>264.37</u>
LADYBUG PRESS	CRICKET MAGAZINE	19.95
	Vendor Total	<u>19.95</u>
LEARNING A-Z	READING A-Z.COM RENEWAL	109.95
	Vendor Total	<u>109.95</u>
LIGHTING MAINTENANCE	SUPPLIES	16.02
	Vendor Total	<u>16.02</u>
LIGHTSPEED TECHNOLOGY INC	REDCATT ACCESS	1,310.00
	Vendor Total	<u>1,310.00</u>
LYNNS DAKOTAMART	SUPPLIES	20.03
LYNNS DAKOTAMART	SUPPLIES	37.23
LYNNS DAKOTAMART	SUPPLIES	150.45
LYNNS DAKOTAMART	SUPPLIES	52.46
LYNNS DAKOTAMART	SUPPLIES	50.56
LYNNS DAKOTAMART	SUPPLIES	82.87
LYNNS DAKOTAMART	SUPPLIES	181.89
LYNNS DAKOTAMART	SUPPLIES	83.90
LYNNS DAKOTAMART	SUPPLIES	13.88
LYNNS DAKOTAMART	SUPPLIES	25.37
LYNNS DAKOTAMART	SUPPLIES	36.17
LYNNS DAKOTAMART	SUPPLIES	75.33
LYNNS DAKOTAMART	SUPPLIES	21.54
LYNNS DAKOTAMART	SUPPLIES	22.49
LYNNS DAKOTAMART	SUPPLIES	26.92
LYNNS DAKOTAMART	SUPPLIES	209.79
LYNNS DAKOTAMART	SUPPLIES	189.06
LYNNS DAKOTAMART	SUPPLIES	213.34
LYNNS DAKOTAMART	SUPPLIES	17.93
LYNNS DAKOTAMART	SUPPLIES	234.28
LYNNS DAKOTAMART	SUPPLIES	44.40
	Vendor Total	<u>1,789.89</u>
M & B CLEANING	PVE CLEANING	7,916.67
	Vendor Total	<u>7,916.67</u>

MASTER TEACHER	RETIREE BELLS	339.14
MASTER TEACHER	RETIREE BELL	66.13
	Vendor Total	<u>405.27</u>
MCDIRT EXCAVATION, INC.	WW SNOW REMOVAL MAR '16	113.75
MCDIRT EXCAVATION, INC.	SBHS SNOW REMOVAL MAR '16	500.00
	Vendor Total	<u>613.75</u>
MCGAS PROPANE LLC	PROPANE	7.00
	Vendor Total	<u>7.00</u>
MCLEOD'S PRINTING	ELECTION BOXES	80.96
	Vendor Total	<u>80.96</u>
MEADE SCHOOL FOOD	CRACKERS	18.03
MEADE SCHOOL FOOD	MONITOR MEALS	239.70
MEADE SCHOOL FOOD	CAPABLE KIDS FOOD APRIL '16	502.30
MEADE SCHOOL FOOD	CAPABLE KID SNACKS MARCH '16	466.25
	Vendor Total	<u>1,226.28</u>
MENARDS	SUPPLIES	107.58
MENARDS	SUPPLIES	156.50
MENARDS	SUPPLIES	103.95
MENARDS	SUPPLIES	117.48
MENARDS	SUPPLIES	60.71
MENARDS	SUPPLIES	211.10
	Vendor Total	<u>757.32</u>
MID-AMERICAN RESEARCH CHEM	SUPPLIES	315.29
	Vendor Total	<u>315.29</u>
MIDCONTINENT TESTING	WATER TESTING	19.00
MIDCONTINENT TESTING	WATER TESTING	19.00
	Vendor Total	<u>38.00</u>
MDU	GAS BILLS	12,696.41
MDU	GAS CHARGES	1,366.62
	Vendor Total	<u>14,063.03</u>
MSC INDUSTRIAL SUPPLY COMPANY	WELDING SUPPLIES	1,812.51
	Vendor Total	<u>1,812.51</u>
NCS PEARSON	ADAPTIVE BEHAVIOR SCALES	357.75
NCS PEARSON	BASC-3 RATING SCALES	372.06
NCS PEARSON	SENSORY PROFILE BOOKLETTS	366.03
NCS PEARSON	EXAMINER RECORD BOOKLETS	95.00
	Vendor Total	<u>1,190.84</u>
NEFF COMPANY	S LETTERS & CHOIR LETTERS	531.40
	Vendor Total	<u>531.40</u>

NORTHLAND TRUST SERVICES	INTEREST SERIES 2010B	141,745.00
	Vendor Total	<u>141,745.00</u>
OWEN'S INTERSTATE SALES	SUPPLIES	5.94
OWEN'S INTERSTATE SALES	SHOP SUPPLIES	96.00
OWEN'S INTERSTATE SALES	SUPPLIES	65.28
OWEN'S INTERSTATE SALES	SUPPLIES	82.71
OWEN'S INTERSTATE SALES	SUPPLIES	9.19
OWEN'S INTERSTATE SALES	SUPPLIES	26.58
	Vendor Total	<u>285.70</u>
PAN O GOLD BAKING	BREAD	100.22
PAN O GOLD BAKING	BREAD	108.09
PAN O GOLD BAKING	BREAD	119.44
PAN O GOLD BAKING	BREAD	21.60
PAN O GOLD BAKING	BREAD	210.23
PAN O GOLD BAKING	BREAD	278.37
PAN O GOLD BAKING	BREAD	335.91
PAN O GOLD BAKING	BREAD	144.81
PAN O GOLD BAKING	BREAD	113.68
PAN O GOLD BAKING	BREAD	138.74
PAN O GOLD BAKING	BREAD	371.74
PAN O GOLD BAKING	BREAD	48.83
PAN O GOLD BAKING	BREAD	505.51
PAN O GOLD BAKING	BREAD	689.74
PAN O GOLD BAKING	BREAD	122.97
	Vendor Total	<u>3,309.88</u>
PARAMO, SCOTT	TREE STUMP REMOVAL	931.50
	Vendor Total	<u>931.50</u>
PEARSON EDUCATION	WORLD GEOGRAPHY EDITIONS	363.11
PEARSON EDUCATION	WORLD GEOGRAPHY EDITIONS	120.34
	Vendor Total	<u>483.45</u>
PHONAK, LLC	ROGER INSPIRO - ROGER X	202.50
	Vendor Total	<u>202.50</u>
PIEDMONT, CITY OF	WATER	646.00
	Vendor Total	<u>646.00</u>
PIZZA RANCH	PIZZA FOR CONFERENCES	139.00
	Vendor Total	<u>139.00</u>
PMA FINANCIAL NETWORK	SERIES 2010B PRINCIPAL	151,515.15
	Vendor Total	<u>151,515.15</u>
POPLERS MUSIC STORE	LARGE GROUP CONTEST MUSIC-2	133.00
POPLERS MUSIC STORE	LARGE GROUP CONTEST MUSIC-2	157.45

		Vendor Total	<u>290.45</u>
PROPERTY MANAGEMENT	SD FLAG		25.10
		Vendor Total	<u>25.10</u>
QUILL	OFFICE SUPPLIES		30.40
QUILL	SUPPLIES CENTRAL COPY		361.51
QUILL	BLACK LASER TONER		63.35
QUILL	OFFICE SUPPLIES		50.30
QUILL	OFFICE SUPPLY		47.96
QUILL	SUPPLIES		27.98
		Vendor Total	<u>581.50</u>
RAPID CITY JOURNAL	ASPHALIT BID AD		79.94
RAPID CITY JOURNAL	ROOF BID AD		80.71
RAPID CITY JOURNAL	CUSTODIAL BID AD		121.82
RAPID CITY JOURNAL	MARCH MINUTES		285.53
RAPID CITY JOURNAL	MINUTES IN PAPER		35.02
		Vendor Total	<u>603.02</u>
REALLY GOOD STUFF	ANDERSON - SUPPLIES		27.98
		Vendor Total	<u>27.98</u>
REFUSE SOLUTIONS	REFUSE		558.00
		Vendor Total	<u>558.00</u>
REINHART	FOOD		4,409.07
REINHART	FOOD		1,324.58
REINHART	FOOD		2,076.28
REINHART	FOOD		488.46
REINHART	FRESH FRUIT		465.33
REINHART	FRESH FRUIT		62.03
REINHART	FOOD		(14.10)
REINHART	FOOD		(9.34)
REINHART	FOOD		(100.08)
REINHART	FOOD		(33.36)
REINHART	FOOD		98.26
REINHART	FRESH FRUIT		707.56
REINHART	FRESH FRUIT		31.12
REINHART	FOOD		1,655.57
REINHART	FOOD		4,711.00
REINHART	FOOD/SUPPLIES		1,503.72
REINHART	FOOD		51.04
REINHART	FRESH FRUIT		889.96
REINHART	FRESH FRUIT		126.90
REINHART	FOOD/SUPPLIES		219.82
REINHART	FOOD		(2.82)
REINHART	FOOD		1,318.80
REINHART	FOOD		117.90

REINHART	FOOD/SUPPLIES	2,146.67
REINHART	FOOD/SUPPLIES	4,249.12
REINHART	FRESH FRUIT	95.65
REINHART	FRESH FRUIT	38.26
REINHART	FOOD	45.60
REINHART	FOOD/SUPPLIES	586.76
REINHART	FOOD/SUPPLIES	694.90
REINHART	FRESH FRUIT	1,510.52
REINHART	FRESH FRUIT	169.23
REINHART	FOOD	(28.19)
REINHART	FRESH FRUIT	306.80
REINHART	FRESH FRUIT	47.20
REINHART	FOOD	1,776.51
REINHART	FOOD	663.11
REINHART	FOOD/SUPPLIES	3,784.40
REINHART	FOOD/SUPPLIES	1,812.19
REINHART	FOOD	(70.62)
REINHART	SUPPLIES	106.26
REINHART	FOOD/SUPPLIES	1,758.79
REINHART	FOOD	(9.86)

Vendor Total 39,781.00

RICHTERS TIRE & EXHAUST	TOWMAX	88.99
RICHTERS TIRE & EXHAUST	REPAIR	24.00

Vendor Total 112.99

RICOH USA	ADDTL IMAGES	44.21
RICOH USA	COPIER LEASES	844.00

Vendor Total 888.21

RICOH USA	PRINTER/TONER	920.00
RICOH USA	PRINTER	305.00
RICOH USA	ADDTL IMAGES	141.80
RICOH USA	ADDITIONAL IMAGES	189.65

Vendor Total 1,556.45

ROCKINGTREE LANDSCAPES	STEL SNOW REMOVAL MAR '16	405.00
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Vendor Total 405.00

RUSHMORE OFFICE SUPPLY	LAB SUPPLIES	24.76
RUSHMORE OFFICE SUPPLY	SUPPLIES	17.60
RUSHMORE OFFICE SUPPLY	SUPPLIES	18.00
RUSHMORE OFFICE SUPPLY	SUPPLIES	85.76
RUSHMORE OFFICE SUPPLY	SUPPLIES	88.26

Vendor Total 234.38

SAM'S CLUB	SUPPLIES	175.54
SAM'S CLUB	SUPPLIES	235.76
SAM'S CLUB	SUPPLIES	252.38

SAM'S CLUB	SUPPLIES	740.36
	Vendor Total	<u>1,404.04</u>
SASD	D.KIRKEGAARD CONF	45.00
SASD	ROSENBOOM/LIGTENBERG CONF	320.00
	Vendor Total	<u>365.00</u>
SCHNEIDER, GOLDIE	G. SCHNEIDER SCHOLARSHIP	500.00
	Vendor Total	<u>500.00</u>
SCHOLASTIC READING CLUB	BOOKS	60.00
	Vendor Total	<u>60.00</u>
SCHOOL SPECIALTY	DESK RISER	343.84
	Vendor Total	<u>343.84</u>
SCHOOL SPECIALTY	OFFICE SUPPLIES	51.00
SCHOOL SPECIALTY	LIMBO - OFFICE SUPPLIES	41.16
SCHOOL SPECIALTY	SUPPLIES	155.92
SCHOOL SPECIALTY	FABRIC MID-BACK BLACK CHAIR	161.43
SCHOOL SPECIALTY	SUPPLIES FOR JUMPSTART K	516.30
SCHOOL SPECIALTY	SUPPLIES 4TH GRADE	476.83
SCHOOL SPECIALTY	OFFICE SUPPLIES	103.90
SCHOOL SPECIALTY	SUPPLIES	514.42
	Vendor Total	<u>2,020.96</u>
SCOTT PETERSON MOTORS	OIL CHANGE	32.45
	Vendor Total	<u>32.45</u>
SCOTT PETERSON MOTORS	OIL CHANGE	34.45
	Vendor Total	<u>34.45</u>
SD DEPT OF HUMAN SERVICES	TUITION	13,678.79
	Vendor Total	<u>13,678.79</u>
SD ELECTRICAL COMMISSION	J. ADAMS ELECTRIC RENEWAL	40.00
	Vendor Total	<u>40.00</u>
SD HIGH SCHOOL ACT ASSN.	SDHSAA RULE BOOKS	327.00
SD HIGH SCHOOL ACT ASSN.	SPORT FEES	60.00
	Vendor Total	<u>387.00</u>
SDAEOP CONFERENCE	C. DELZER REGISTRATION	80.00
SDAEOP CONFERENCE	S.SMYLE REGISTRATION	65.00
SDAEOP CONFERENCE	M.MCGILLIVRAY REGISTRATION	65.00
	Vendor Total	<u>210.00</u>
SDMEA	HONOR CHOIR APPLICATIONS	351.00
	Vendor Total	<u>351.00</u>

SEARS, MARLYS	REFUND FOR DRIVERS ED	254.00
	Vendor Total	<u>254.00</u>
SERVALL	APRONS/MOPS	25.95
SERVALL	MOPS	69.43
SERVALL	APRONS/MOPS	25.32
SERVALL	APRONS/MOPS	16.06
SERVALL	TOWELS	23.49
SERVALL	APRONS/MOPS	31.97
SERVALL	MOPS	34.52
SERVALL	MOPS	29.88
SERVALL	TOWELS	14.08
SERVALL	APRONS	16.16
SERVALL	MATS/MOPS	312.98
SERVALL	MOPS	69.43
SERVALL	APRONS/MOPS	25.95
SERVALL	MOPS	69.43
SERVALL	APRONS/MOPS	32.60
SERVALL	MOPS	29.92
SERVALL	APRONS/MOPS	16.06
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	APRONS/MOPS	33.56
SERVALL	MOPS	34.52
SERVALL	MOPS	34.94
SERVALL	TOWELS	14.08
SERVALL	APRONS/MOPS	16.10
SERVALL	MOPS/MATS	312.98
SERVALL	MOPS	69.43
SERVALL	MOPS	34.52
	Vendor Total	<u>1,440.34</u>
SHOPKO STORES	SUPPLIES	122.15
SHOPKO STORES	SUPPLIES	116.32
	Vendor Total	<u>238.47</u>
SMITH, TIFFANY	LUNCH REFUND	24.55
	Vendor Total	<u>24.55</u>
SNA MEMBERSHIP	B. WAGNER MEMBERSHIP	40.50
	Vendor Total	<u>40.50</u>
SNAP ON TOOLS	AUTO SUPPLIES/PERKINS	479.95
	Vendor Total	<u>479.95</u>
SOCIAL STUDIES SCHOOL SERV	SKINNER - EXPLORE SUPPLIES	53.76
	Vendor Total	<u>53.76</u>
SPEARFISH SCHOOL DISTRICT	TUITION	1,120.68

		Vendor Total	<u>1,120.68</u>
STURGIS NAPA	SUPPLIES		34.32
STURGIS NAPA	SUPPLIES		34.32
STURGIS NAPA	SUPPLIES		1.29
STURGIS NAPA	SUPPLIES		9.97
STURGIS NAPA	SUPPLIES		3.13
STURGIS NAPA	SUPPLIES		18.13
STURGIS NAPA	SUPPLIES		9.97
STURGIS NAPA	SUPPLIES		65.94
STURGIS NAPA	SUPPLIES		23.15
		Vendor Total	<u>200.22</u>
STURGIS UTILITY DEPT	WATER		4,516.42
		Vendor Total	<u>4,516.42</u>
SUBWAY	BREAKFAST FOR DSTEP		259.00
		Vendor Total	<u>259.00</u>
SUMMIT SIGNS	SIGNS		121.00
		Vendor Total	<u>121.00</u>
TEACHERS PAY TEACHERS	ADAPTED BOOKS		108.50
		Vendor Total	<u>108.50</u>
TIE OFFICE	TUITION		1,050.00
TIE OFFICE	TIE CONFERENCE		1,330.00
		Vendor Total	<u>2,380.00</u>
TIERNEY BROTHERS	PROJECTORS		1,916.88
		Vendor Total	<u>1,916.88</u>
TRUGREEN	LAWN SERVICE		551.00
TRUGREEN	LAWN SERVICE		400.00
TRUGREEN	LAWN SERVICE		89.00
TRUGREEN	LAWN SERVICE		61.50
		Vendor Total	<u>1,101.50</u>
TURBIVILLE ELECTRIC	PARTS		879.84
		Vendor Total	<u>879.84</u>
UNITED RENTALS INC	SCISSOR LIFT		219.66
		Vendor Total	<u>219.66</u>
VALLEY OF THE SUN HEATING	CONTROL BOARD		109.01
		Vendor Total	<u>109.01</u>
VANWAY TROPHY & AWARD	RALLY DAY RIBBONS		99.00
VANWAY TROPHY & AWARD	RALLY DAY RIBBONS		78.00
		Vendor Total	<u>177.00</u>

VAST BROADBAND	PHONE SERVICES	1,204.48
	Vendor Total	<u>1,204.48</u>
VERIZON	CELL PHONES	34.73
VERIZON	MI FI SERVICE	84.82
	Vendor Total	<u>119.55</u>
VS ATHLETICS	TRACK NUMBERS	119.10
	Vendor Total	<u>119.10</u>
WALMART	SUPPLIES	11.88
WALMART	SUPPLIES	8.80
WALMART	SUPPLIES	107.27
WALMART	SUPPLIES	14.97
WALMART	SUPPLIES	43.58
WALMART	SUPPLIES	141.70
	Vendor Total	<u>328.20</u>
WARNE CHEMICAL	SUPPLIES	18.50
	Vendor Total	<u>18.50</u>
WASTE NOT RECYCLING	RECYCLING	344.50
	Vendor Total	<u>344.50</u>
WATERWORKS PLUMBING	WATER HEATER MAINT	315.68
	Vendor Total	<u>315.68</u>
WELLMARK BC/BS	MAY PREMIUMS	186,426.23
	Vendor Total	<u>186,426.23</u>
WELLMARK BC/BS	FLEX BENEFITS	325.50
	Vendor Total	<u>325.50</u>
WELLS FARGO REMIT	CALCULATOR	59.00
WELLS FARGO REMIT	DUES FOR C. FEEKES	113.00
WELLS FARGO REMIT	ADMIN MEETING TREATS	23.48
	Vendor Total	<u>195.48</u>
WEST RIVER ELECTRIC	ELECTRICITY	1,064.02
	Vendor Total	<u>1,064.02</u>
WEX BANK	FUEL CHARGES	3,038.98
	Vendor Total	<u>3,038.98</u>
WHITEWOOD CITY WATER	WATER	66.00
	Vendor Total	<u>66.00</u>
WULF, KAYLA	K. WULF MILEAGE REIMB	3,210.48
	Vendor Total	<u>3,210.48</u>

Vendor Total

GENERAL FUND	\$383,108.05
CAPITAL OUTLAY	\$208,504.42
SPECIAL SERVICES	\$47,204.44
DEBT SERVICES	\$141,745.00
FOOD SERVICE	\$64,259.29
ENTERPRISE	\$4,594.17