

Meade School District
Claims for Payment
June 30, 2016

Vendor Name	Description	Amount
A TO Z SHREDDING	SHREDDING	7.95
	VENDOR TOTAL	<u>7.95</u>
A&B WELDING INC	CYLINDER RENTAL	32.55
A&B WELDING INC	CYLINDER RENTAL	10.54
	VENDOR TOTAL	<u>43.09</u>
AMERICINN/MITCHELL	WELDING LODGING	266.00
	VENDOR TOTAL	<u>266.00</u>
AMERICINN/MITCHELL	GIRLS GOLF LODGING	464.70
	VENDOR TOTAL	<u>464.70</u>
AMICK SOUND INC	FIRE ALARMS	161.00
	VENDOR TOTAL	<u>161.00</u>
ARCHITECTURE INCORPORATED	MIDDLE SCHOOL PROJECT	12,500.00
ARCHITECTURE INCORPORATED	SBHS REMODEL	2,480.00
	VENDOR TOTAL	<u>14,980.00</u>
ARMSTRONG EXTINGUISHER	KITCHEN MAINTENANCE	204.08
	VENDOR TOTAL	<u>204.08</u>
BASELINE SURVEYING	SBHS SOCCER FIELD	125.00
	VENDOR TOTAL	<u>125.00</u>
BAYMONT INN	TRACK LODGING	1,482.00
	VENDOR TOTAL	<u>1,482.00</u>
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	39.48
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	489.84
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	93.12
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	302.92
	VENDOR TOTAL	<u>925.36</u>
BLACK HILLS ENERGY	ELECTRICITY	36,359.91
	VENDOR TOTAL	<u>36,359.91</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	VENDOR TOTAL	<u>135.00</u>
BLACK HILLS SPECIAL SERV	TUITION/SPEECH	7,501.27
	VENDOR TOTAL	<u>7,501.27</u>

BLACK HILLS STATE UNIV	SCIENCE MATERIALS	204.62
	VENDOR TOTAL	<u>204.62</u>
BORDER STATES ELEC SUPPLY	ELECTRIC SUPPLIES	229.56
	VENDOR TOTAL	<u>229.56</u>
CAMPBELL'S SUPPLY	SAFETY AWARD SWMS CUSTODIANS	275.00
CAMPBELL'S SUPPLY	SUPPLIES	40.49
CAMPBELL'S SUPPLY	SUPPLIES	21.76
CAMPBELL'S SUPPLY	SUPPLIES	40.97
CAMPBELL'S SUPPLY	SUPPLIES	170.98
CAMPBELL'S SUPPLY	SUPPLIES	24.91
CAMPBELL'S SUPPLY	SUPPLIES	128.79
CAMPBELL'S SUPPLY	SUPPLIES	37.29
CAMPBELL'S SUPPLY	SUPPLIES	39.38
CAMPBELL'S SUPPLY	SUPPLIES	87.21
CAMPBELL'S SUPPLY	SUPPLIES	29.99
	VENDOR TOTAL	<u>896.77</u>
CENTURYLINK	PHONE SERVICE	45.80
CENTURYLINK	PHONE SERVICE	367.16
	VENDOR TOTAL	<u>412.96</u>
CHILDRENS HOME SOCIETY	JUNE TUITION	602.49
	VENDOR TOTAL	<u>602.49</u>
CHRIS SUPPLY COMPANY	BATTERIES	38.40
	VENDOR TOTAL	<u>38.40</u>
COMPUTER VILLAGE	SUPPLIES	145.00
COMPUTER VILLAGE	MACBOOK REPAIR	10.00
COMPUTER VILLAGE	MACBOOK REPAIR	75.00
COMPUTER VILLAGE	PREPAID LABOR	1,875.00
	VENDOR TOTAL	<u>2,105.00</u>
D&R SERVICE	CREDIT FOR HOT CART REPAIR	(51.97)
D&R SERVICE	HEAT CART REPAIR	584.47
D&R SERVICE	FREEZER REPAIR	673.28
D&R SERVICE	OVEN REPAIR	626.48
D&R SERVICE	MIXING BOWL REPAIR	619.89
D&R SERVICE	SWITCH REPAIR	243.20
D&R SERVICE	STEAMER REPAIR	471.80
D&R SERVICE	WARMER REPAIR	540.86
D&R SERVICE	WARMER REPAIR	625.19
	VENDOR TOTAL	<u>4,333.20</u>
DAKOTA BUSINESS CENTER	OVERAGE CHARGES	87.76

DAKOTA BUSINESS CENTER	OVERAGE CHARGES	6,022.12
	VENDOR TOTAL	<u>6,109.88</u>
DAKOTA EQUIPMENT RENTAL	CUTTING WHEEL	119.95
	VENDOR TOTAL	<u>119.95</u>
DAKOTA HARDWARE	SUPPLIES	37.20
DAKOTA HARDWARE	SUPPLIES	7.58
DAKOTA HARDWARE	SUPPLIES	52.95
DAKOTA HARDWARE	SUPPLIES	14.06
DAKOTA HARDWARE	SUPPLIES	25.46
DAKOTA HARDWARE	SUPPLIES	17.96
DAKOTA HARDWARE	SUPPLIES	34.76
DAKOTA HARDWARE	SUPPLIES	29.04
DAKOTA HARDWARE	SUPPLIES	13.66
DAKOTA HARDWARE	SUPPLIES	26.18
	VENDOR TOTAL	<u>258.85</u>
DALE'S TIRE	TIRES	223.06
	VENDOR TOTAL	<u>223.06</u>
DAN'S DUMPSTER SERVICE	OPAL PORTABLE STORAGE	135.00
	VENDOR TOTAL	<u>135.00</u>
DEAN FOODS	MILK	196.21
DEAN FOODS	MILK	37.30
DEAN FOODS	MILK	171.31
DEAN FOODS	MILK	170.99
	VENDOR TOTAL	<u>575.81</u>
FARMER'S SUPPLY	WOODLE FIELD SPRINKLER PUMP	4,068.65
FARMER'S SUPPLY	PUMP	2,694.42
	VENDOR TOTAL	<u>6,763.07</u>
FASTENAL COMPANY	SUPPLIES	10.00
FASTENAL COMPANY	SUPPLIES	3.92
	VENDOR TOTAL	<u>13.92</u>
FOLLETT SCHOOL	CURRICULUM	87.12
FOLLETT SCHOOL	BOOKS	2,309.07
	VENDOR TOTAL	<u>2,396.19</u>
FOOD SERVICES OF AMERICA	SANITIZER	34.76
	VENDOR TOTAL	<u>34.76</u>
FORBES, TERESA	SCHOOL BOARD ELECTION	150.00
	VENDOR TOTAL	<u>150.00</u>

FOWLER, TRAYCE	SCHOOL BOARD ELECTION	170.00
	VENDOR TOTAL	<u>170.00</u>
G&H DISTRIBUTING	WHEELS	50.70
	VENDOR TOTAL	<u>50.70</u>
GOLDEN WEST TECH	PAGER	15.55
	VENDOR TOTAL	<u>15.55</u>
GOLDEN WEST	PHONE/INTERNET RURAL	746.49
	VENDOR TOTAL	<u>746.49</u>
GRAND ELECTRIC	ELECTRICITY	280.69
	VENDOR TOTAL	<u>280.69</u>
GREAT WESTERN TIRE	TIRES	701.48
	VENDOR TOTAL	<u>701.48</u>
HEARTLAND PAPER COMPANY	CLEANING SUPPLIES	211.38
	VENDOR TOTAL	<u>211.38</u>
HILLYARD	CHAIN	29.04
	VENDOR TOTAL	<u>29.04</u>
HORSLEY SPECIALTIES	ASBESTOS REMOVAL	6,900.00
	VENDOR TOTAL	<u>6,900.00</u>
IFIXIT.COM	TECH TOOLS	158.60
	VENDOR TOTAL	<u>158.60</u>
JERRY'S REFRIGERATION	REPAIR COOLER	168.85
	VENDOR TOTAL	<u>168.85</u>
JONES, CHASITY	RURAL MILEAGE	243.60
	VENDOR TOTAL	<u>243.60</u>
JORDAN, BRETT OR TARA	RURAL MILEAGE	2,992.08
	VENDOR TOTAL	<u>2,992.08</u>
JUSTCMS1500FORMS	MEDICAID FORMS	47.70
	VENDOR TOTAL	<u>47.70</u>
KARLSON, BEVERLY	SCHOOL BOARD ELECTION	150.00
	VENDOR TOTAL	<u>150.00</u>

KEFFELER, KRISTAL	RURAL BBALL REFEREE	200.00
	VENDOR TOTAL	<u>200.00</u>
KNUCKLE SALOON	ELECTION MEAL	28.46
	VENDOR TOTAL	<u>28.46</u>
KOMES, SCOTT OR HEIDI	RURAL MILEAGE	1,340.47
	VENDOR TOTAL	<u>1,340.47</u>
KUMELOS DESIGN	WINDOW SILL/PANEL REPAIRS	19,000.00
	VENDOR TOTAL	<u>19,000.00</u>
LAKEVIEW GOLF COURSE	GIRLS GOLF SUPPLIES	141.00
	VENDOR TOTAL	<u>141.00</u>
LIGHTING MAINTENANCE	SUPPLIES	136.80
	VENDOR TOTAL	<u>136.80</u>
LYNNS DAKOTAMART	SUPPLIES	9.27
	VENDOR TOTAL	<u>9.27</u>
M & B CLEANING	PVE JUNE CLEANING	7,916.67
	VENDOR TOTAL	<u>7,916.67</u>
MANN, DEBRA	SCHOOL BOARD ELECTION	195.00
	VENDOR TOTAL	<u>195.00</u>
MEADE SCHOOL FOOD SERVICE	MONITOR MEALS - DECEMBER	139.40
MEADE SCHOOL FOOD SERVICE	CUPS/LIDS	118.18
	VENDOR TOTAL	<u>257.58</u>
MENARDS	SUPPLIES	318.17
MENARDS	SUPPLIES	62.91
MENARDS	SUPPLIES	371.55
	VENDOR TOTAL	<u>752.63</u>
MIDCO BUSINESS	INTERNET SERVICE	3,250.00
	VENDOR TOTAL	<u>3,250.00</u>
MDU	PROPANE CHARGES	6,168.80
	VENDOR TOTAL	<u>6,168.80</u>
NIES & KARRAS, P.C.	MEA NEGOTIATIONS	549.30
	VENDOR TOTAL	<u>549.30</u>
NORTHWEST PIPE	PLUMBING	95.34
NORTHWEST PIPE	SPRINKLERS	240.60

NORTHWEST PIPE	SPRINKLERS	498.73
	VENDOR TOTAL	<u>834.67</u>
OMMEN, CHARLENE	SCHOOL BOARD ELECTION	175.00
	VENDOR TOTAL	<u>175.00</u>
OVIATT, RANDI	SCHOOL BOARD ELECTION	150.00
	VENDOR TOTAL	<u>150.00</u>
PIEDMONT, CITY OF	WATER	308.75
	VENDOR TOTAL	<u>308.75</u>
PLANKINTON SCHOOL	PROFESSIONAL SERVICES	1,256.45
	VENDOR TOTAL	<u>1,256.45</u>
QUILL	OFFICE DESK	296.99
	VENDOR TOTAL	<u>296.99</u>
RAPID CITY JOURNAL	ELECTION NOTICE	93.91
RAPID CITY JOURNAL	ADVERTISING FOR CAR BIDS	13.97
RAPID CITY JOURNAL	ELECTION IN PAPER	122.60
RAPID CITY JOURNAL	MEETING MINUTES	29.24
RAPID CITY JOURNAL	SEARCH BOOST	39.00
	VENDOR TOTAL	<u>298.72</u>
RAPID ROOTER	SBHS MAINTENANCE	205.00
	VENDOR TOTAL	<u>205.00</u>
REFUSE SOLUTIONS	REFUSE	558.00
	VENDOR TOTAL	<u>558.00</u>
REINHART	PRIZE WHEEL CREDIT	(25.00)
REINHART	FOOD	(153.12)
REINHART	FOOD	748.63
REINHART	FOOD	(44.72)
REINHART	FOOD	(36.12)
REINHART	FOOD	(38.28)
REINHART	FOOD	606.41
REINHART	REPAIR SUPPLIES	48.56
REINHART	FOOD	387.10
	VENDOR TOTAL	<u>1,493.46</u>
RICHTERS TIRE & EXHAUST	TIRE MOUNT AND BALANCE	80.00
RICHTERS TIRE & EXHAUST	INSTALL TIRES	40.00
	VENDOR TOTAL	<u>120.00</u>
RICOH USA	COPIER IMAGES	57.63

RICOH USA	COPIER LEASE	1,707.83
RICOH USA	COUNSELORS COPIER	40.25
	VENDOR TOTAL	<u>1,805.71</u>
RICOH USA	SURGE PROTECTOR	658.00
RICOH USA	ADDITIONAL IMAGES	166.48
	VENDOR TOTAL	<u>824.48</u>
ROCKINGTREE LANDSCAPES	PARTS	50.76
	VENDOR TOTAL	<u>50.76</u>
ROGER FRYE'S PAINT	SWMS PAINT	261.58
ROGER FRYE'S PAINT	SWMS PAINT	130.79
ROGER FRYE'S PAINT	SWMS PAINT	130.79
	VENDOR TOTAL	<u>523.16</u>
ROTTENBUCHER, SABRINA	DRIVERS ED REFUND	132.00
	VENDOR TOTAL	<u>132.00</u>
RUSHMORE OFFICE SUPPLY	C. HEDDERMAN STAMP	39.00
RUSHMORE OFFICE SUPPLY	SUPPLIES	13.96
RUSHMORE OFFICE SUPPLY	SUPPLIES	79.90
RUSHMORE OFFICE SUPPLY	SUPPLIES	27.48
	VENDOR TOTAL	<u>160.34</u>
SASD	WILD WEST REGISTRATION	160.00
	VENDOR TOTAL	<u>160.00</u>
SCHOOL SPECIALTY	TABLES	15,719.24
	VENDOR TOTAL	<u>15,719.24</u>
SCOTT PETERSON MOTORS	OIL CHANGE	36.65
	VENDOR TOTAL	<u>36.65</u>
SCULL CONSTRUCTION	1ST PYMT SBHS REMODEL	176,705.59
	VENDOR TOTAL	<u>176,705.59</u>
SD DEPT OF HUMAN SERVICES	JUNE TUITION	11,984.07
SD DEPT OF HUMAN SERVICES	MAY TUITION REFUND	(124.97)
	VENDOR TOTAL	<u>11,859.10</u>
SERVALL	RAGS	14.08
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49

SERVALL	MOPS/TOWELS	23.49
	VENDOR TOTAL	<u>155.02</u>
SHOPKO STORES	SUPPLIES	18.97
	VENDOR TOTAL	<u>18.97</u>
SPRINGHILL SUITES	P. GIES LODGING	131.71
SPRINGHILL SUITES	SMYLE/SPEED LODGING	272.71
	VENDOR TOTAL	<u>404.42</u>
STERICYCLE	WASTE DISPOSAL	4,147.09
	VENDOR TOTAL	<u>4,147.09</u>
STURGIS CHAMBER OF COMMERCE	CRACKERBARREL SPONSPOR	100.00
	VENDOR TOTAL	<u>100.00</u>
STURGIS NAPA	TOOLS	34.79
STURGIS NAPA	SUPPLIES	28.40
	VENDOR TOTAL	<u>63.19</u>
STURGIS UTILITY DEPARTMENT	WATER CHARGES	5,031.95
	VENDOR TOTAL	<u>5,031.95</u>
SUPERIOR SANITATION	WOODLE FIELD RESTROOMS	840.00
	VENDOR TOTAL	<u>840.00</u>
TIME MANAGEMENT SYSTEMS	REPAIRS	165.00
TIME MANAGEMENT SYSTEMS	MOVED DATABASE	123.75
	VENDOR TOTAL	<u>288.75</u>
TINES, LUISA OR JIM	RURAL MILEAGE	2,082.36
	VENDOR TOTAL	<u>2,082.36</u>
TRUGREEN	SBHS LAWN CARE	1,080.00
	VENDOR TOTAL	<u>1,080.00</u>
US BANK OPERATIONS CENTER	QZAB 2005 SERIES	13,818.52
	VENDOR TOTAL	<u>13,818.52</u>
VALLEY IMPLEMENT	BELTS	332.01
	VENDOR TOTAL	<u>332.01</u>
VAST BROADBAND	PHONE SERVICE	1,064.55
	VENDOR TOTAL	<u>1,064.55</u>

VERIZON WIRELESS	MI FI	85.22
VERIZON WIRELESS	CELL PHONE SERVICE	75.54
	VENDOR TOTAL	<u>160.76</u>
WALMART	SUPPLIES	84.33
WALMART	SUPPLIES	352.30
	VENDOR TOTAL	<u>436.63</u>
WELLMARK BC/BS	JULY PREMIUMS	186,773.31
	VENDOR TOTAL	<u>186,773.31</u>
WELLMARK BC/BS	JUNE FLEX BENEFITS	325.50
	VENDOR TOTAL	<u>325.50</u>
WELLS FARGO REMITTANCE	LIBRARY TOTES	198.46
WELLS FARGO REMITTANCE	LIBRARY TOTES	460.23
WELLS FARGO REMITTANCE	M. URBANIAK LODGING	589.90
WELLS FARGO REMITTANCE	RECOGNITION BANQUET DESSERTS	9.31
WELLS FARGO REMITTANCE	D. KIRKEGAARD MEETING MEAL	15.30
WELLS FARGO REMITTANCE	RECOGNITION BANQUET DESSERTS	342.72
WELLS FARGO REMITTANCE	AG SUPPLIES	54.78
	VENDOR TOTAL	<u>1,670.70</u>
WEST RIVER ELECTRIC	ELECTRICITY	750.10
	VENDOR TOTAL	<u>750.10</u>
WEST, ZACH OR AMBER	RURAL MILEAGE	3,003.84
	VENDOR TOTAL	<u>3,003.84</u>
WEX BANK	M. PARIS FUEL	100.12
	VENDOR TOTAL	<u>100.12</u>
WEX BANK	FUEL CHARGES	3,774.92
	VENDOR TOTAL	<u>3,774.92</u>
WHITEWOOD CITY WATER	WATER	66.00
	VENDOR TOTAL	<u>66.00</u>

GENERAL FUND	\$271,201.07
CAPITAL OUTLAY	\$241,910.27
SPECIAL SERVICES	\$42,724.87
FOOD SERVICE	\$24,858.98
ENTERPRISE	\$490.79
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TOTAL	\$581,185.98