

***MEADE SCHOOL DISTRICT 46-1  
CLAIM'S FOR PAYMENT  
OCTOBER 12, 2015***

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	
A&B WELDING	CYLINDERS	10.54	
A&B WELDING	CYLINDERS - SBHS	212.44	
A&B WELDING	CYLINDERS	115.04	
A&B WELDING	CYLINDERS	26.25	
A&B WELDING	CYLINDERS	337.18	
	<b>Vendor Total:</b>		<b>701.45</b>
A&J SUPPLY	WELDING SUPPLIES	1,596.92	
A&J SUPPLY	CYLE MILLER SUPPLIES	431.57	
	<b>Vendor Total:</b>		<b>2,028.49</b>
ACTE REGISTRATION	REGISTRATION	445.00	
	<b>Vendor Total:</b>		<b>445.00</b>
ADVANCED PAYMENTS	LUNCH REFUND	168.00	
ADVANCED PAYMENTS	DCI REIMBURSEMENT	43.25	
ADVANCED PAYMENTS	TITLE	5.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	114.80	
ADVANCED PAYMENTS	FB OFFICIAL	45.00	
ADVANCED PAYMENTS	FB OFFICIAL	45.00	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	FB OFFICIAL	60.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	FB OFFICIAL	52.50	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	VB OFFICIAL	90.00	
ADVANCED PAYMENTS	VB OFFICIAL	112.20	
ADVANCED PAYMENTS	VB OFFICIAL	284.40	
ADVANCED PAYMENTS	VB OFFICIAL	120.00	
ADVANCED PAYMENTS	VB OFFICIAL	120.00	
ADVANCED PAYMENTS	FB OFFICIAL	35.00	
ADVANCED PAYMENTS	FB OFFICIAL	42.50	
ADVANCED PAYMENTS	XC ENTRY FEE	40.00	
ADVANCED PAYMENTS	GOLF INVITE	30.00	
ADVANCED PAYMENTS	VB ENTRY FEE	100.00	
ADVANCED PAYMENTS	VB ENTRY FEE	100.00	
ADVANCED PAYMENTS	MEMBERSHIP	348.00	
ADVANCED PAYMENTS	FB OFFICIAL	45.00	
ADVANCED PAYMENTS	VB LINE JUDGE	55.00	
ADVANCED PAYMENTS	VB LINE JUDGE	90.00	
ADVANCED PAYMENTS	VB LINE JUDGE	35.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	VB ENTRY FEE	25.00	
ADVANCED PAYMENTS	CHOREOGRAPHY	490.00	
ADVANCED PAYMENTS	FB OFFICIAL	45.00	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	VB OFFICIAL	60.00	
ADVANCED PAYMENTS	FB OFFICIAL	45.00	
ADVANCED PAYMENTS	FB OFFICIAL	52.50	

ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	122.20	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	100.00	
ADVANCED PAYMENTS	XC INVITE	50.00	
ADVANCED PAYMENTS	VB LINE JUDGE	35.00	
ADVANCED PAYMENTS	VB ENTRY FEE	50.00	
ADVANCED PAYMENTS	FB OFFICIAL	35.00	
ADVANCED PAYMENTS	FB OFFICIAL	52.50	
ADVANCED PAYMENTS	VB OFFICIAL	57.50	
ADVANCED PAYMENTS	VB OFFICIAL	57.40	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	FB OFFICIAL	80.00	
ADVANCED PAYMENTS	FB OFFICIAL	52.50	
ADVANCED PAYMENTS	XC TABLE	50.00	
ADVANCED PAYMENTS	XC TABLE	50.00	
ADVANCED PAYMENTS	XC CLERK	50.00	
ADVANCED PAYMENTS	XC STARTER	70.00	
ADVANCED PAYMENTS	BHAS COORDINATOR FEE	100.00	
ADVANCED PAYMENTS	FB OFFICIAL	55.00	
ADVANCED PAYMENTS	FB ENTRY FEE	40.00	
		<b>Vendor Total:</b>	<b>5,280.25</b>
AINSWORTH-BENNING	HS LOCKER ROOM	38,446.00	
		<b>Vendor Total:</b>	<b>38,446.00</b>
AMERICINN/MITCHELL	GOLF	230.85	
		<b>Vendor Total:</b>	<b>230.85</b>
AMICK SOUND	FIRE/BURGLAR ALARM	161.00	
AMICK SOUND	SMOKE DETECTOR REPAIR	358.55	
		<b>Vendor Total:</b>	<b>519.55</b>
ARMSTRONG EXTING.	MAINTENANCE	203.06	
		<b>Vendor Total:</b>	<b>203.06</b>
ASCD	BOOK FOR LIGHTENBERG	16.49	
		<b>Vendor Total:</b>	<b>16.49</b>
AVI	SMART BOARD MASTER	159.50	
		<b>Vendor Total:</b>	<b>159.50</b>
BARNES & NOBLE	ACADEMY BOOKS	174.23	
		<b>Vendor Total:</b>	<b>174.23</b>
BEST BUY	DVD/VCR PLAYER	104.31	
		<b>Vendor Total:</b>	<b>104.31</b>
BEST WESTERN	BOYS GOLF	231.00	
		<b>Vendor Total:</b>	<b>231.00</b>
RAMKOTA HOTEL	S.SMYLE LDGING	187.98	
		<b>Vendor Total:</b>	<b>187.98</b>
BIERSCHBACH EQUIP.	SUPPLIES	39.50	
		<b>Vendor Total:</b>	<b>39.50</b>

BH CHEM.	GROUT CLEANER	35.98	
BH CHEM.	GLOVES/LINERS	94.66	
BH CHEM.	SUPPLIES	435.64	
BH CHEM.	SUPPLIES	2,045.85	
BH CHEM.	BAY-884	109.96	
BH CHEM.	SUPPLIES	34.99	
BH CHEM.	SUPPLIES	24.98	
BH CHEM.	ROLLER SUPPORT, O RING	16.58	
BH CHEM.	LINERS	241.69	
BH CHEM.	CULINARY ARTS	52.16	
	<b>Vendor Total:</b>		<b>3,092.49</b>
BH PEST	MOSQUITO LARVAE	262.50	
BH PEST	ROACH CONTROL	135.00	
	<b>Vendor Total:</b>		<b>397.50</b>
BH PIONEER	ADVERTISING	53.00	
	<b>Vendor Total:</b>		<b>53.00</b>
BHP	ELECTRICITY	35,903.77	
BHP	ELECTRICITY	6,443.84	
	<b>Vendor Total:</b>		<b>42,347.61</b>
BH PROF. PAINT	PAINT FLOOR RM 111	2,551.03	
BH PROF. PAINT	HS LOCKER ROOM	2,551.03	
	<b>Vendor Total:</b>		<b>5,102.06</b>
BH URGENT CARE	PHYSICAL	70.00	
	<b>Vendor Total:</b>		<b>70.00</b>
BORDER STATES		26.73	
BORDER STATES	MOVE MACHINE SHOP	496.78	
	<b>Vendor Total:</b>		<b>523.51</b>
BRAFFORD, MARISA	PARENT MILEAGE	148.00	
	<b>Vendor Total:</b>		<b>148.00</b>
BrainPOP LLC	SUBSCRIPTIONS	1,825.00	
BrainPOP LLC	SUBSCRIPTIONS	1,500.00	
	<b>Vendor Total:</b>		<b>3,325.00</b>
CAMPBELL'S	ADAPTER	112.98	
CAMPBELL'S	PERKINS	2,042.97	
CAMPBELL'S	AUTO SHOP SUPPLIES	126.44	
CAMPBELL'S	CTE SUPPLIES	234.34	
CAMPBELL'S		104.28	
	<b>Vendor Total:</b>		<b>2,621.01</b>
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	174.84	
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	281.64	
	<b>Vendor Total:</b>		<b>456.48</b>
CASEY PETERSON	STURGIS RALLY SALES TAX	270.04	
	<b>Vendor Total:</b>		<b>270.04</b>
CDW-G	PVE REMODEL MODULAR	333.70	
CDW-G	PVE REMODEL MODULAR	102.02	
CDW-G	PVE REMODEL MODULAR	311.68	

CDW-G	PVE REMODEL MODULAR	53.80	
CDW-G	COMPUTER SPEAKERS	26.45	
CDW-G	PRINTERS	1,146.28	
CDW-G	PRINTER MAINTENANCE KIT	212.83	
CDW-G	MAXWELL EAR BUDS	297.67	
	<b>Vendor Total:</b>		<b>2,484.43</b>
CENEX	FUEL	2,001.48	
	<b>Vendor Total:</b>		<b>2,001.48</b>
CENTURYLINK	PHONES	44.94	
CENTURYLINK	PHONES	284.38	
CENTURYLINK	PHONES	44.94	
	<b>Vendor Total:</b>		<b>374.26</b>
CHERRY BERRY	YOGURT	505.00	
CHERRY BERRY	YOGURT	605.00	
CHERRY BERRY	YOGURT	155.00	
CHERRY BERRY	YOGURT	205.00	
	<b>Vendor Total:</b>		<b>1,470.00</b>
CHILDRENS HOME SOCIETY	TUITION	1,721.40	
CHILDRENS HOME SOCIETY	TUITION	1,721.40	
	<b>Vendor Total:</b>		<b>3,442.80</b>
CHRIS SUPPLY	SUPPLIES	139.10	
CHRIS SUPPLY	CABLE	37.58	
CHRIS SUPPLY	RCA CABLES	63.90	
	<b>Vendor Total:</b>		<b>240.58</b>
CLIMATE CONTROL	NOISY CONDENSER	433.29	
	<b>Vendor Total:</b>		<b>433.29</b>
COCA-COLA	CONCESSIONS	150.76	
COCA-COLA	CONCESSIONS	272.60	
COCA-COLA	BEVERAGES	342.50	
COCA-COLA	CONCESSIONS	262.91	
COCA-COLA	CONCESSIONS	128.62	
COCA-COLA	BEVERAGES	185.50	
COCA-COLA	BEVERAGES	280.25	
	<b>Vendor Total:</b>		<b>1,623.14</b>
COMMERCIAL KITCHEN	KNIVES,CUTTING BOARDS	441.92	
	<b>Vendor Total:</b>		<b>441.92</b>
COMPUTER VILLAGE	REPAIR COMPUTER	455.95	
COMPUTER VILLAGE	ADAPTER CABLES	58.00	
	<b>Vendor Total:</b>		<b>513.95</b>
COOL CONCEPTS	LALICKER TRAVEL	1,311.04	
	<b>Vendor Total:</b>		<b>1,311.04</b>
CRESCENT ELECTRIC	SUPPLIES	138.20	
	<b>Vendor Total:</b>		<b>138.20</b>
CROSSROAD'S HOTEL	XC INVITE	404.95	
	<b>Vendor Total:</b>		<b>404.95</b>

D&R	PVE STEAMER	135.00	
D&R	PVE FREEZER	278.36	
	<b>Vendor Total:</b>		<b>413.36</b>
DAKOTA BUSINESS	TONER	124.99	
DAKOTA BUSINESS	COPIER LEASE	1,427.62	
DAKOTA BUSINESS	COPIER LEASE	2,886.83	
DAKOTA BUSINESS	COPIER LEASE	1,035.05	
DAKOTA BUSINESS	COPIER LEASE	1,427.62	
DAKOTA BUSINESS	STAPLES	98.00	
	<b>Vendor Total:</b>		<b>7,000.11</b>
DAKOTA HARDWARE	ANCHORS	9.18	
DAKOTA HARDWARE	KEYS	8.76	
DAKOTA HARDWARE	DRILL BITS, TAPE	38.15	
DAKOTA HARDWARE	SOCKET ADAPTER	6.68	
DAKOTA HARDWARE	SUPPLIES	321.31	
DAKOTA HARDWARE	SUPPLIES	3.54	
DAKOTA HARDWARE	SUPPLIES	5.37	
DAKOTA HARDWARE	SUPPLIES	26.78	
DAKOTA HARDWARE	SUPPLIES	51.38	
DAKOTA HARDWARE	SUPPLIES	310.62	
DAKOTA HARDWARE	SUPPLIES	11.28	
	<b>Vendor Total:</b>		<b>793.05</b>
DAKOTA SUPPLY GROUP	FILTER	255.89	
	<b>Vendor Total:</b>		<b>255.89</b>
DALE'S TIRE	TIRES	575.14	
	<b>Vendor Total:</b>		<b>575.14</b>
DAYS INN	GOLF	303.00	
	<b>Vendor Total:</b>		<b>303.00</b>
DEAN FOODS	MILK	94.10	
DEAN FOODS	MILK	104.68	
DEAN FOODS	MILK	89.65	
DEAN FOODS	MILK	104.68	
DEAN FOODS	MILK	360.74	
DEAN FOODS	MILK	198.48	
DEAN FOODS	MILK	83.78	
DEAN FOODS	MILK	257.38	
DEAN FOODS	MILK	182.56	
DEAN FOODS	MILK	166.48	
DEAN FOODS	MILK	324.32	
DEAN FOODS	MILK	104.68	
DEAN FOODS	MILK	400.34	
DEAN FOODS	MILK	199.60	
DEAN FOODS	MILK	226.20	
DEAN FOODS	MILK	165.44	
DEAN FOODS	MILK	332.04	
DEAN FOODS	MILK	229.66	
DEAN FOODS	MILK	294.26	
DEAN FOODS	MILK	147.00	
DEAN FOODS	MILK	291.28	
DEAN FOODS	MILK	249.70	
DEAN FOODS	MILK	378.30	
DEAN FOODS	MILK	173.70	

DEAN FOODS	MILK	215.80	
DEAN FOODS	MILK	249.70	
DEAN FOODS	MILK	188.46	
DEAN FOODS	MILK	246.80	
DEAN FOODS	MILK	327.70	
DEAN FOODS	MILK	239.94	
DEAN FOODS	MILK	378.04	
DEAN FOODS	MILK	109.82	
DEAN FOODS	MILK	119.08	
		<b>Vendor Total:</b>	<b>7,234.39</b>
DEARBORN	OCTOBER PREMIUMS	890.51	
		<b>Vendor Total:</b>	<b>890.51</b>
DELTA EDUCATION	OWL PELLETS	335.83	
		<b>Vendor Total:</b>	<b>335.83</b>
DOUGHERTY & CO.	DISCLOSURE SERVICES	1,000.00	
		<b>Vendor Total:</b>	<b>1,000.00</b>
DRAMATISTS PLAY SERV.	PLAYWRIGHT	238.49	
DRAMATISTS PLAY SERV.	PLAYWRIGHT	300.00	
		<b>Vendor Total:</b>	<b>538.49</b>
E-RATE COMPLETE	ANNUAL FEE	3,000.00	
		<b>Vendor Total:</b>	<b>3,000.00</b>
EDUCATIONAL TESTING	PARA PRO	55.00	
EDUCATIONAL TESTING	PARA PRO	110.00	
		<b>Vendor Total:</b>	<b>165.00</b>
EDUCATORS PUBLISHING	VOCAB-SPELLING	177.05	
		<b>Vendor Total:</b>	<b>177.05</b>
FATHER FLANAGAN'S	POSTERS	40.90	
		<b>Vendor Total:</b>	<b>40.90</b>
FLINN	SCIENCE SUPPLIES	1,056.07	
FLINN	SCIENCE SUPPLIES	73.86	
		<b>Vendor Total:</b>	<b>1,129.93</b>
FSA	FRUITS/VEGGIES	414.47	
FSA	FOOD	257.41	
FSA	CHIPS	851.83	
FSA	FOOD	631.49	
FSA	FOOD	178.21	
FSA	YOGURT	80.44	
FSA	CRACKERS	362.66	
FSA	CHIPS	223.33	
FSA	CHIPS	153.37	
FSA	CHIPS/JELLY	197.52	
		<b>Vendor Total:</b>	<b>3,350.73</b>
GENPRO	LED LIGHTS HS	79,681.20	
		<b>Vendor Total:</b>	<b>79,681.20</b>

GOLDEN WEST TECH	PAGER	15.55	
GOLDEN WEST TECH	LAPTOP HARD DRIVE	165.95	
GOLDEN WEST TECH	FUJITSU PORT REPLICATOR	168.82	
GOLDEN WEST TECH	PHONE REPLACEMENT	147.04	
	<b>Vendor Total:</b>		<b>497.36</b>
GRAND ELECTRIC	SUPPLIES	132.31	
	<b>Vendor Total:</b>		<b>132.31</b>
GREEN, VANESSA	LUNCH REFUND	116.10	
	<b>Vendor Total:</b>		<b>116.10</b>
HAGGAR'S	GROCERIES	54.66	
	<b>Vendor Total:</b>		<b>54.66</b>
HAGGERTY'S	REEDS	102.26	
	<b>Vendor Total:</b>		<b>102.26</b>
HARLOW'S	BUSSING	107,510.70	
	<b>Vendor Total:</b>		<b>107,510.70</b>
HD SUPPLY	OFFICE SIGNS	40.28	
	<b>Vendor Total:</b>		<b>40.28</b>
HEARTLAND PAPER	SUPPLIES	760.70	
HEARTLAND PAPER	SUPPLIES	951.87	
HEARTLAND PAPER	GARBAGE BAGS	1,592.50	
HEARTLAND PAPER	GARBAGE BAGS	32.50	
HEARTLAND PAPER	NAPKINS	212.10	
	<b>Vendor Total:</b>		<b>3,549.67</b>
HERSRUDS	2014 CHEVY IMPALA	16,499.00	
	<b>Vendor Total:</b>		<b>16,499.00</b>
HUBBARD, BRUCE	LEGAL SERVICES	300.00	
	<b>Vendor Total:</b>		<b>300.00</b>
INDEPENDENT WINDOW	WINDOW TINTING	2,185.21	
	<b>Vendor Total:</b>		<b>2,185.21</b>
IVERSONS	MS BLEACHER REPAIR	2,106.11	
	<b>Vendor Total:</b>		<b>2,106.11</b>
JAMF SOFTWARE	PROFESSIONAL/TECHNICAL	2,500.00	
	<b>Vendor Total:</b>		<b>2,500.00</b>
JOHNSON CONTROLS	REPAIR COOLING UNIT	323.90	
JOHNSON CONTROLS	SERVICE AGREEMENT	6,579.00	
JOHNSON CONTROLS	CLEAN COILS PVE	939.82	
	<b>Vendor Total:</b>		<b>7,842.72</b>
JUNIOR LIBRARY GUILD	2 YEAR SUBSCRIPTION	2,178.00	
JUNIOR LIBRARY GUILD	LIBRARY	1,859.40	
	<b>Vendor Total:</b>		<b>4,037.40</b>
KEY CITY GLASS	SCREENS	16.00	
	<b>Vendor Total:</b>		<b>16.00</b>



KNECHT'S	BRACKETS	50.25	
		<b>Vendor Total:</b>	<b>50.25</b>
KNECHT'S	SUPPLIES	224.97	
		<b>Vendor Total:</b>	<b>224.97</b>
LADUKE-PELSTER, DR. FAYE	WRITING WORKSHOP	772.00	
		<b>Vendor Total:</b>	<b>772.00</b>
LEARNING A-Z	SUBSCRIPTION	84.95	
LEARNING A-Z	SUBSCRIPTION	84.95	
LEARNING A-Z	SUBSCRIPTION	2,995.00	
		<b>Vendor Total:</b>	<b>3,164.90</b>
LIGHTING MAINT.	SUPPLIES	60.00	
		<b>Vendor Total:</b>	<b>60.00</b>
LYNNS	CULINARY ARTS	34.47	
LYNNS	MILK, CRACKERS	16.94	
LYNNS	FRUIT	26.97	
LYNNS	CULINARY ARTS	8.85	
LYNNS	POTATOES/SPINACH	6.78	
LYNNS	CULINARY ARTS	6.57	
LYNNS	TOMATOES	4.02	
LYNNS	WATER, COOKIES	29.54	
LYNNS	BIOLOGY LAB	21.69	
LYNNS	LAB SUPPLIES	78.19	
LYNNS	FOOD	75.08	
LYNNS	FOOD	7.64	
LYNNS	FOOD	23.57	
LYNNS	FOOD	65.41	
LYNNS	FOOD	23.60	
		<b>Vendor Total:</b>	<b>429.32</b>
MB CLEANING	CLEANING PVE	8,140.67	
		<b>Vendor Total:</b>	<b>8,140.67</b>
MAGICAL PRESENTATIONS	ROAR SHOW STEL	749.99	
		<b>Vendor Total:</b>	<b>749.99</b>
MAKE MUSIC	MUSIC THEORY LESSONS	304.95	
		<b>Vendor Total:</b>	<b>304.95</b>
MAXIAIDS	VISUAL AIDS	25.39	
		<b>Vendor Total:</b>	<b>25.39</b>
MCDIRT	PVE WATER/SEWER	3,060.00	
MCDIRT	WATER LEAK SWMS	320.00	
		<b>Vendor Total:</b>	<b>3,380.00</b>
MCGAS PROPANE	PROPANE	28.00	
		<b>Vendor Total:</b>	<b>28.00</b>
MCGRAW HILL	WORKBOOKS	365.28	
MCGRAW HILL	WORKBOOKS	659.25	
		<b>Vendor Total:</b>	<b>1,024.53</b>

MCGRAW-HILL	TEXTBOOKS	17,564.65	
MCGRAW-HILL	TEXTBOOKS	18,712.51	
MCGRAW-HILL	TEXTBOOKS	18,423.34	
	<b>Vendor Total:</b>		<b>54,700.50</b>
MCLEOD'S PRINTING	SUPPLIES	55.77	
MCLEOD'S PRINTING	SUPPLIES	178.26	
MCLEOD'S PRINTING	3 PART PO'S	147.90	
	<b>Vendor Total:</b>		<b>381.93</b>
MEADE SCHOOL	SCHOOL BOARD LUNCHES	29.70	
MEADE SCHOOL	CAPABLE KIDS SNACKS	610.10	
	<b>Vendor Total:</b>		<b>639.80</b>
MENARDS	REDWOOD; SUPPLIES	1,257.32	
MENARDS	SUPPLIES	96.34	
MENARDS	NAILS, WINDOW	350.05	
MENARDS	SUPPLIES	86.39	
MENARDS	REDWOOD; SUPPLIES	816.91	
MENARDS	AUTO SHOP SUPPLIES	50.93	
MENARDS	SUPPLIES	84.93	
MENARDS	WOOD	230.87	
MENARDS	BRACE	107.65	
MENARDS	SUPPLIES	139.67	
MENARDS	SUPPLIES	1,285.00	
	<b>Vendor Total:</b>		<b>4,506.06</b>
MARC	SPOT OUT	175.27	
MARC	SUPPLIES	2,117.80	
	<b>Vendor Total:</b>		<b>2,293.07</b>
MIDCONTINENT COMM.	INTERNET	3,150.00	
	<b>Vendor Total:</b>		<b>3,150.00</b>
MIDCO TEST	WATER TESTING	18.00	
	<b>Vendor Total:</b>		<b>18.00</b>
MOBYMAX	SUBSCRIPTION	99.00	
	<b>Vendor Total:</b>		<b>99.00</b>
MDU	GAS CHARGES	610.05	
MDU	AUGUST UTILITIES	1,307.32	
	<b>Vendor Total:</b>		<b>1,917.37</b>
MUSIC IN MOTION	CONSUMABLE SUPPLIES	76.90	
	<b>Vendor Total:</b>		<b>76.90</b>
NAT ASSOC OF AG	REGISTRATION FEE	2,500.00	
	<b>Vendor Total:</b>		<b>2,500.00</b>
NAT'L GEOGRAPHIC	SUBSCRIPTION	103.50	
NAT'L GEOGRAPHIC	- GRADE 4	126.00	
	<b>Vendor Total:</b>		<b>229.50</b>
NORTH CENTRAL	SUPPLIES	50.00	
	<b>Vendor Total:</b>		<b>50.00</b>

NORTHWEST PIPE	PIPE	252.72	
		<b>Vendor Total:</b>	<b>252.72</b>
NORTHWESTERN POWER	CRD REPAIR KIT	99.00	
		<b>Vendor Total:</b>	<b>99.00</b>
NUTRIKIDS	ANNUAL SUPPORT	2,555.00	
		<b>Vendor Total:</b>	<b>2,555.00</b>
OWEN'S	AUTO SHOP SUPPLIES	246.37	
OWEN'S	AUTO SHOP SUPPLIES	53.72	
		<b>Vendor Total:</b>	<b>300.09</b>
PAN O GOLD	WHITE	266.57	
PAN O GOLD	WHITE/WHEAT	153.39	
PAN O GOLD	WHITE	164.27	
PAN O GOLD	BREAD/BUNS	94.28	
PAN O GOLD	WHITE/WHEAT	150.48	
PAN O GOLD	WHITE/WHEAT	532.11	
PAN O GOLD	WHITE/WHEAT	183.51	
PAN O GOLD	WHITE/WHEAT	517.94	
PAN O GOLD	BREAD	90.76	
PAN O GOLD	BREAD	410.83	
PAN O GOLD	BREAD	83.33	
PAN O GOLD	BREAD/BUNS	392.08	
		<b>Vendor Total:</b>	<b>3,039.55</b>
PIEDMONT CITY	WATER- PVE GYM	73.00	
PIEDMONT CITY	WATER ANEX BLDG PVE	73.00	
PIEDMONT CITY	WATER PVE	3,840.00	
		<b>Vendor Total:</b>	<b>3,986.00</b>
QUILL	INK CARTRIDGE HP LASERJET	262.23	
QUILL	CENTRAL COPY SUPPLIES	48.10	
QUILL	CENTRAL COPY SUPPLIES	138.20	
QUILL	CENTRAL COPY SUPPLIES	33.30	
QUILL	TONER CARTRIDGE FOR KONICA	183.02	
QUILL	CENTRAL COPY SUPPLIES	7.40	
QUILL	OFFICE SUPPLIES	51.69	
QUILL	OFFICE SUPPLIES	48.59	
QUILL	CENTRAL COPY SUPPLIES	160.00	
QUILL	CENTRAL COPY SUPPLIES	71.64	
		<b>Vendor Total:</b>	<b>1,004.17</b>
RAMKOTA	LDGING	170.00	
		<b>Vendor Total:</b>	<b>170.00</b>
RAPID CITY JOURNAL	PUBLIC NOTICE	13.71	
RAPID CITY JOURNAL	ADVERTISEMENT	530.00	
		<b>Vendor Total:</b>	<b>543.71</b>
REFUSE	GARBAGE	558.00	
		<b>Vendor Total:</b>	<b>558.00</b>
REINHART	FFVP - STEL	1,145.08	
REINHART	FFVP - WW	163.15	
REINHART	FOOD/SUPPLIES	752.42	
REINHART	FOOD	1,363.40	

REINHART	FOOD	3,905.96	
REINHART	FOOD/SUPPLIES	2,756.61	
REINHART	CONCESSIONS	432.23	
REINHART	FFVP	237.63	
REINHART	FFVP	1,399.72	
REINHART	FOOD	467.98	
REINHART	CREDIT	(7.48)	
REINHART	CREDIT	(7.48)	
REINHART	FOOD/SUPPLIES	2,479.51	
REINHART	FOOD	1,518.03	
REINHART	FOOD/SUPPLIES	2,355.64	
REINHART	CUCUMBER	134.50	
REINHART	CONCESSIONS	371.97	
REINHART	FOOD	201.74	
REINHART	CHEES	46.35	
REINHART	FRUIT	803.88	
REINHART	FRUIT	114.84	
REINHART	CONCESSIONS	59.95	
REINHART	FOOD	2,798.33	
REINHART	FOOD	1,341.97	
REINHART	FOOD	111.64	
REINHART	FOOD/SUPPLIES	938.28	
REINHART	FRUIT	207.50	
REINHART	FRUIT	353.37	
REINHART	CREDIT	(205.80)	
REINHART	CREDIT	(9.80)	
REINHART	CREDIT	(12.98)	
REINHART	CREDIT	(5.72)	
REINHART	CREDIT	(8.58)	
REINHART	CREDIT	(5.72)	
REINHART	CREDIT	(4.81)	
	<b>Vendor Total:</b>		<b>26,193.31</b>
RICHTERS	OIL CHANGE S7854	37.10	
RICHTERS	TRUCK REPAIR S6646	90.98	
	<b>Vendor Total:</b>		<b>128.08</b>
RICOH	COPIER LEASE	467.00	
RICOH	COPIER LEASE	844.00	
	<b>Vendor Total:</b>		<b>1,311.00</b>
RICOH	ADDL. IMAGES	159.23	
RICOH	COPIER LEASE	175.78	
	<b>Vendor Total:</b>		<b>335.01</b>
RUSHMORE OFFICE	OFFICE SUPPLIES	71.95	
RUSHMORE OFFICE	BATTERIES	16.99	
RUSHMORE OFFICE	SUPPLIES	141.89	
RUSHMORE OFFICE	PAPER	1,660.00	
RUSHMORE OFFICE	PSYCH SUPPLIES	58.96	
RUSHMORE OFFICE	KEY TAGS	3.85	
RUSHMORE OFFICE	SUPPLIES	28.71	
RUSHMORE OFFICE	SUPPLIES	28.71	
RUSHMORE OFFICE	SUPPLIES	75.24	
RUSHMORE OFFICE	PENS	21.19	
RUSHMORE OFFICE	SUPPLIES	139.49	
RUSHMORE OFFICE	BINDER	10.95	
RUSHMORE OFFICE	LAB SUPPLIES	47.91	

RUSHMORE OFFICE	SUPPLIES	88.36	
RUSHMORE OFFICE	TONER	66.49	
RUSHMORE OFFICE	SUPPLIES	70.00	
RUSHMORE OFFICE	SUPPLIES	14.99	
RUSHMORE OFFICE	SUPPLIES	55.39	
RUSHMORE OFFICE	SUPPLIES	29.97	
RUSHMORE OFFICE	SUPPLIES	7.40	
	<b>Vendor Total:</b>		<b>2,638.44</b>
SACRISON PAVING	ASPHALT PVE	33,574.06	
	<b>Vendor Total:</b>		<b>33,574.06</b>
SAM'S CLUB	SUPPLIES	77.72	
SAM'S CLUB	SUPPLIES	142.04	
SAM'S CLUB	CONCESSIONS	384.12	
SAM'S CLUB	HERSHEY'S MINIS	12.48	
SAM'S CLUB	SNACKS	114.62	
SAM'S CLUB	SNACKS	42.53	
SAM'S CLUB	SALSA	35.12	
	<b>Vendor Total:</b>		<b>808.63</b>
SCHOLASTIC	BOOKS TITLE NIGHT	369.00	
	<b>Vendor Total:</b>		<b>369.00</b>
SCHOLASTIC INC	GRADE K MAGAZINE	144.38	
SCHOLASTIC INC	SCHOLASTIC ACTION	98.89	
	<b>Vendor Total:</b>		<b>243.27</b>
SCHOOL SPECIALTY	OFFICE SUPPLIES	46.34	
SCHOOL SPECIALTY	SUPPLIES FOR PE	699.98	
SCHOOL SPECIALTY	CONSUMABLE SUPPLY	19.05	
SCHOOL SPECIALTY	SUPPLIES	263.22	
SCHOOL SPECIALTY	SUPPLIES FOR CLASSROOM	57.30	
SCHOOL SPECIALTY	SUPPLIES DSCHAAK	22.10	
SCHOOL SPECIALTY	HEADPHONES K & 1	361.05	
SCHOOL SPECIALTY	SUPPLIES	479.77	
SCHOOL SPECIALTY	COMPUTER SUPPLIES	314.05	
SCHOOL SPECIALTY	CARPET MS HALLWAY	21,560.00	
	<b>Vendor Total:</b>		<b>23,822.86</b>
SCHUSTER, KELLY	LUCH REFUND	160.95	
	<b>Vendor Total:</b>		<b>160.95</b>
SD SPEECH ASSOC	SPEECH CONFERENCE	260.00	
	<b>Vendor Total:</b>		<b>260.00</b>
SDAEOP	MEMBERSHIP DUES	100.00	
SDAEOP	MEMBERSHIP	25.00	
	<b>Vendor Total:</b>		<b>125.00</b>
SDMEA	CONFERENCE	40.00	
SDMEA	CONFERENCE	50.00	
	<b>Vendor Total:</b>		<b>90.00</b>
SDMEA	HONOR CHOIR	50.00	
SDMEA	HONOR CHOIR	2,100.00	
	<b>Vendor Total:</b>		<b>2,150.00</b>

SEARS	TOOL BOX	761.13	
SEARS	TOOL KITS	334.06	
	<b>Vendor Total:</b>		<b>1,095.19</b>
SERVALL	APRONS	25.95	
SERVALL	WET/DUST MOPS	66.74	
SERVALL	APRONS	17.97	
SERVALL	MOPS	33.20	
SERVALL	APRONS	18.04	
SERVALL	TOWELS	22.60	
SERVALL	APRONS	28.00	
SERVALL	MOPS	30.98	
SERVALL	DUST MOPS	18.98	
SERVALL	SHOP TOWELS	13.54	
SERVALL	APRONS	18.04	
SERVALL	MOPS/MATS	312.98	
SERVALL	WET/DUST MOPS	22.60	
SERVALL	APRONS	25.95	
SERVALL	WET/DUST MOPS	66.74	
SERVALL	APRONS	22.83	
SERVALL	APRONS	18.04	
SERVALL	TOWELS	22.60	
SERVALL	APRONS	28.61	
SERVALL	MOPS	37.62	
SERVALL	DUST/WET MOPS	36.03	
SERVALL	TOWELS	13.54	
SERVALL	APRONS	18.04	
SERVALL	DUST/WET MOPS	312.98	
SERVALL	TOWELS	23.49	
SERVALL	WET/DUST MOPS	66.74	
SERVALL	MOPS	33.20	
SERVALL	APRONS	27.40	
	<b>Vendor Total:</b>		<b>1,383.43</b>
SHOPKO	BIOLOGY SUPPLIES	34.99	
	<b>Vendor Total:</b>		<b>34.99</b>
SNA	REGISTRATION	40.00	
	<b>Vendor Total:</b>		<b>40.00</b>
SOLE MATE SHOES	CHEF COATS	36.78	
	<b>Vendor Total:</b>		<b>36.78</b>
SD OVERHEAD DOORS	GARAGE - SBHS	383.44	
	<b>Vendor Total:</b>		<b>383.44</b>
SPEARFISH SCHOOL	TUITION	498.08	
	<b>Vendor Total:</b>		<b>498.08</b>
STAN HOUSTON	MITER SAW	799.98	
	<b>Vendor Total:</b>		<b>799.98</b>
STUMPF, JACOB	LUNCH REFUND	213.90	
	<b>Vendor Total:</b>		<b>213.90</b>
NAPA	BULB/BELT	38.73	
NAPA	GAS CAP	13.79	
NAPA	LAMP	7.16	

NAPA	POWERATED BELT	13.58	
NAPA		7.85	
		<b>Vendor Total:</b>	<b>81.11</b>
STURGIS UTILITY	WATER	5,022.18	
		<b>Vendor Total:</b>	<b>5,022.18</b>
SUMMIT	EROSION FLOOD REPAIR	26,316.12	
SUMMIT	PVE PLAYGROUND	7,494.84	
SUMMIT	PVE PLAYGROUND	1,377.54	
SUMMIT	PVE PLAYGROUND	1,046.93	
SUMMIT	ENNING PEA GRAVEL	941.83	
		<b>Vendor Total:</b>	<b>37,177.26</b>
SUNBURST DIGITAL	SUBSCRIPTION	299.85	
		<b>Vendor Total:</b>	<b>299.85</b>
SUPER DUPER	SPEECH MATERIALS	361.79	
		<b>Vendor Total:</b>	<b>361.79</b>
SWARTZ, BRUCE K	PIANO TUNING	325.00	
		<b>Vendor Total:</b>	<b>325.00</b>
TAYLOR MUSIC	BAND EQUIPMENT	714.00	
TAYLOR MUSIC	BAND EQUIPMENT	435.00	
		<b>Vendor Total:</b>	<b>1,149.00</b>
THINK! TONER AND INK	TONER	766.95	
THINK! TONER AND INK	WASTE BOTTLE	24.99	
		<b>Vendor Total:</b>	<b>791.94</b>
TIE OFFICE	ONLINE CLASSES	2,090.00	
		<b>Vendor Total:</b>	<b>2,090.00</b>
TIERNEY BROTHERS	DOCUMENT CAMERA	407.00	
TIERNEY BROTHERS	PROJECTOR	978.00	
		<b>Vendor Total:</b>	<b>1,385.00</b>
TIME MANAGEMENT	UPGRADE	453.75	
TIME MANAGEMENT	REPAIR WALL PUNCH	330.00	
		<b>Vendor Total:</b>	<b>783.75</b>
TOM'S TS	GREY T SHIRTS	1,457.50	
		<b>Vendor Total:</b>	<b>1,457.50</b>
TRAINING ROOM	NEOPRENE KNEE SLEEVES	54.98	
		<b>Vendor Total:</b>	<b>54.98</b>
TRUST & AGENCY	REIMBURSE S CLUB	1,960.00	
		<b>Vendor Total:</b>	<b>1,960.00</b>
TURBIVILLE INDUST.	SUPPLIES	368.15	
		<b>Vendor Total:</b>	<b>368.15</b>
VALLEY IMPLEMENT	BELT	43.37	
		<b>Vendor Total:</b>	<b>43.37</b>

VANCLEAVE, SUMMER	LUNCH REFUND	65.55	
		<b>Vendor Total:</b>	<b>65.55</b>
VAST	TELEPHONE	2,191.46	
		<b>Vendor Total:</b>	<b>2,191.46</b>
VERIZON	CELL PHONES	54.03	
VERIZON	CELL PHONES	148.87	
VERIZON	MI FI	84.82	
		<b>Vendor Total:</b>	<b>287.72</b>
WALMART	SUPPLIES	330.65	
WALMART	SUPPLIES	45.30	
WALMART	SUPPLIES	65.91	
WALMART	CLASSROOM SUPPLIES	54.88	
WALMART	BINDER/TABS	38.66	
WALMART	SUPPLIES	142.92	
WALMART	SUPPLIES	42.68	
WALMART	SUPPLIES	80.67	
WALMART	SUPPLIES	225.55	
WALMART	BOOK CASE	31.88	
WALMART	CRAYONS/PENCILS	84.12	
WALMART	FILES	105.88	
WALMART	INK	42.97	
WALMART	SUPPLIES	123.98	
WALMART	SHEET PROTECTOR	27.28	
WALMART	CD PLAYER	45.76	
WALMART	PAPAYA, MINT	15.88	
		<b>Vendor Total:</b>	<b>1,504.97</b>
BC/BC SD	OCTOBER PREMIUMS	191,712.92	
		<b>Vendor Total:</b>	<b>191,712.92</b>
BC/BS SD	SEPTEMBER PREMIUMS	310.00	
		<b>Vendor Total:</b>	<b>310.00</b>
WERLINGER AUTO	REPLACE REGULATOR	201.59	
		<b>Vendor Total:</b>	<b>201.59</b>
WEX BANK	FUEL	91.79	
		<b>Vendor Total:</b>	<b>91.79</b>
WHISLER BEARING	SUPPLIES	25.69	
		<b>Vendor Total:</b>	<b>25.69</b>
WHITEWOOD CITY	WATER/SEWER	67.98	
		<b>Vendor Total:</b>	<b>67.98</b>
WOODSTOCK	SUPPLIES	155.94	
WOODSTOCK	WOOD	302.81	
		<b>Vendor Total:</b>	<b>458.75</b>



GENERAL FUND	\$ 434,610.89
CAPITAL OUTLAY	\$ 277,751.97
SPECIAL SERVICES	\$ 51,271.88
FOOD SERVICE	\$ 57,467.47
ENTERPRISE	\$ 3,716.59
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GRAND TOTAL	\$ 824,818.80