

***MEADE SCHOOL DISTRICT 46-1
CLAIMS FOR PAYMENT
SEPTEMBER 14, 2015***

CLAIMS FOR PAYMENT

September 14, 2015

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
329 DESIGN	SUBSCRIPTION	139.03	
		Vendor Total:	139.03
3E ELECTRIC	REPAIR GENERATOR STEL	325.30	
		Vendor Total:	325.30
A&B WELDING	CYLINDER RENTAL	10.54	
A&B WELDING	CYLINDER	195.00	
A&B WELDING	WELDING SUPPLIES	1,154.26	
A&B WELDING	YEARLY LICENSE	939.60	
A&B WELDING	YEARLY LICENSE	212.22	
		Vendor Total:	2,511.62
A&J CLOTHING	UNIFORM	44.95	
		Vendor Total:	44.95
ACTION MECHANICAL	DRAIN BOILER	964.54	
ACTION MECHANICAL	BOILER MAINTENANCE	5,333.20	
		Vendor Total:	6,297.74
ADAMS	VALVE	19.62	
		Vendor Total:	19.62
ADVANCED PAYMENTS	FOOTBALL ASSIGNER	500.00	
ADVANCED PAYMENTS	DANCE/CHEER RENTAL	50.00	
ADVANCED PAYMENTS	VB OFFICIAL	149.60	
ADVANCED PAYMENTS	VB OFFICIAL	120.00	
ADVANCED PAYMENTS	VB OFFICIAL	142.20	
ADVANCED PAYMENTS	VB OFFICIAL	120.00	
ADVANCED PAYMENTS	VB OFFICIAL	120.00	
ADVANCED PAYMENTS	VB OFFICIAL	90.00	
ADVANCED PAYMENTS	VB OFFICIAL	149.60	
ADVANCED PAYMENTS	VB OFFICIAL	90.00	
ADVANCED PAYMENTS	VB OFFICIAL	142.20	
ADVANCED PAYMENTS	XC ENTRY FEE	30.00	
ADVANCED PAYMENTS	GOLF ENTRY FEE	50.00	
ADVANCED PAYMENTS	CHEER ENTRY FEE	50.00	
ADVANCED PAYMENTS	GOLF ENTRY - MITCHELL	30.00	
ADVANCED PAYMENTS	VB LINE JUDGE	35.00	
ADVANCED PAYMENTS	VB LINE JUDGE	35.00	
ADVANCED PAYMENTS	VB LINE JUDGE	70.00	
ADVANCED PAYMENTS	VB OFFICIAL	131.10	
ADVANCED PAYMENTS	VB LINE JUDGE	35.00	
		Vendor Total:	2,139.70
AGILE SPORTS	FB,GBB,BB ONLINE VIDEO	999.00	
AGILE SPORTS	FB,GBB,BB ONLINE VIDEO	400.00	
AGILE SPORTS	FB,GBB,BB ONLINE VIDEO	400.00	
		Vendor Total:	1,799.00
AMICK SOUND	FIRE/BURGLAR ALARM	161.00	
AMICK SOUND	UPDATE BELL SWMS	98.88	
		Vendor Total:	259.88

ANDREWS, TIM	LUNCH REFUND	216.20	
		Vendor Total:	216.20
ARCHITECTURAL SPECIALTIES	WINDOWS - HS WEIGHT ROOM	1,300.45	
ARCHITECTURAL SPECIALTIES	PVE DOORS/GLASS	950.00	
		Vendor Total:	2,250.45
ARMSTRONG EXTINGUISHER	MAINTENANCE/INSPECTION	188.78	
		Vendor Total:	188.78
ASBSD	ASBSD/SASD CONVENTION	675.00	
		Vendor Total:	675.00
AUDIO VIDEO SOLUTIONS	REMODEL ROOM 111	19,980.00	
AUDIO VIDEO SOLUTIONS	WIRELESS CORD	124.00	
		Vendor Total:	20,104.00
BARNES AND NOBLE	PE BOOKS	23.96	
BARNES AND NOBLE	PE BOOKS	16.98	
BARNES AND NOBLE	PE BOOKS	118.98	
		Vendor Total:	159.92
BARTLETT, TERESA	COURSE REFUND	50.00	
		Vendor Total:	50.00
BH CHEM	CUSTODIAL SUPPLIES	5,217.18	
		Vendor Total:	5,217.18
BH CONFERENCE	CONFERENCE DUES	550.00	
		Vendor Total:	550.00
BH DRYWALL	MUD BLOCK WALLS	3,676.32	
		Vendor Total:	3,676.32
BH PEST CONTROL	ROACH TREATMENT	135.00	
BH PEST CONTROL	MOSQUITO TREATMENT	262.50	
		Vendor Total:	397.50
BHP	ELECTRICITY	28,103.55	
BHP	ELECTRICITY	5,559.56	
BHP	ELECTRICITY	27,359.15	
		Vendor Total:	61,022.26
BH SPECIAL SERV.	JULY TUITION	6,471.99	
BH SPECIAL SERV.	SPEECH MILEAGE	6,611.59	
BH SPECIAL SERV.	AUGUST TUITION	285,273.33	
		Vendor Total:	298,356.91
BLICK ART	ART SUPPLIES	2,506.27	
		Vendor Total:	2,506.27
BLUE DEVIL AUTO	DETAIL FORD EXPLORER	487.00	
		Vendor Total:	487.00
BORDER STATES	ELECTRICAL	62.08	
		Vendor Total:	62.08

BrainPOP	SCHOOL ACCESS	2,295.00	
		Vendor Total:	2,295.00
BRANDON VALLEY	LOBBY GROUP DUES	2,326.50	
		Vendor Total:	2,326.50
BUTLER WINDOW	WINDOW CLEANING	448.80	
		Vendor Total:	448.80
BYTE SPEED	COMPUTER MONITOR	129.00	
		Vendor Total:	129.00
CABLE COMM. SERVICES	INSTALL 1" WATER LINE	1,622.44	
		Vendor Total:	1,622.44
CAMPBELL'S	PEST SPRAY, BUCKLE	79.35	
CAMPBELL'S	OIL, LAWN TUBE	48.19	
CAMPBELL'S	PEST SPRAY	64.95	
CAMPBELL'S	ROUND UP SPRAYER	83.94	
CAMPBELL'S	CABLE TIE	6.58	
CAMPBELL'S	UTILITY BRUSH	24.08	
CAMPBELL'S	SUPPLIES	43.98	
CAMPBELL'S	CLIPS, VALVES	35.83	
CAMPBELL'S	HARDWARE	38.75	
CAMPBELL'S	PEST SPRAY	38.97	
CAMPBELL'S	SUPPLIES	68.70	
CAMPBELL'S	SUPPLIES	8.79	
CAMPBELL'S	SUPPLIES	50.62	
CAMPBELL'S	SUPPLIES	115.41	
		Vendor Total:	708.14
CDW-G	MACBOOK AIR CARTS	29,230.30	
CDW-G	PRINTER	1,432.85	
CDW-G	DVD PLAYERS	109.72	
		Vendor Total:	30,772.87
CEDAR SHORE RESORT	LDGING	101.95	
		Vendor Total:	101.95
CENEX	PROPANE	2,818.88	
CENEX	FUEL	1,674.44	
		Vendor Total:	4,493.32
CENTURYLINK	PHONES	44.94	
CENTURYLINK	PHONES	284.20	
CENTURYLINK	PHONE	44.94	
		Vendor Total:	374.08
CHILDRENS HOME	TUITION	1,807.47	
CHILDRENS HOME	TUITION	1,807.47	
CHILDRENS HOME	TUITION	1,807.47	
		Vendor Total:	5,422.41
CHRIS SUPPLY	ROOM 111 REMODEL	295.58	
CHRIS SUPPLY	PANDUIT BOXES	102.99	
CHRIS SUPPLY	CONNECTORS, SWITCHES	175.86	
		Vendor Total:	574.43

CLIMATE CONTROL	REPAIR AC	179.41	
CLIMATE CONTROL	SERVICE BOILER	348.55	
CLIMATE CONTROL	PVE MODULARS	3,693.00	
	Vendor Total:		4,220.96
COBRA	COBRA PARTICIPANTS	250.00	
	Vendor Total:		250.00
COKE	CREDIT	(1,867.73)	
COKE	CONCESSIONS	1,245.89	
COKE	CONCESSIONS	1,733.88	
COKE	CREDIT	(41.34)	
COKE	CONCESSIONS	754.46	
COKE	BEVERAGES	598.25	
COKE	BEVERAGES	375.50	
	Vendor Total:		2,798.91
CODY, CORY	CLASS REFUND	50.00	
	Vendor Total:		50.00
COMMTECH	BELL ASSIGNMENT CHANGE	160.00	
	Vendor Total:		160.00
D & R ENTERPRISES	PAINT PARKING AREA - PVE	1,288.16	
D & R ENTERPRISES	REPAINT WW	450.40	
D & R ENTERPRISES	REPAINT SWMS	720.00	
	Vendor Total:		2,458.56
D&R SERVICE	WALK IN FREEZER PVE	261.01	
D&R SERVICE	WALK IN FREEZER	209.18	
	Vendor Total:		470.19
DAKOTA BUSINESS	COPIER LEASE	1,035.05	
DAKOTA BUSINESS	STAPLE	294.00	
DAKOTA BUSINESS	COPIER LEASE	2,436.15	
	Vendor Total:		3,765.20
DAKOTA HARDWARE	PAINT SUPPLIES	275.80	
DAKOTA HARDWARE	SUPPLIES	27.99	
DAKOTA HARDWARE	SUPPLIES	44.05	
DAKOTA HARDWARE	SUPPLIES	166.95	
DAKOTA HARDWARE	SUPPLIES	10.67	
DAKOTA HARDWARE	SUPPLIES	9.16	
DAKOTA HARDWARE	SUPPLIES	29.97	
DAKOTA HARDWARE	SUPPLIES	5.29	
DAKOTA HARDWARE	SUPPLIES	13.33	
DAKOTA HARDWARE	SUPPLIES	39.26	
DAKOTA HARDWARE	SUPPLIES	21.34	
	Vendor Total:		643.81
DAKOTA KUSTOM COATINGS	SAND BLAST/POWDER COAT	679.50	
	Vendor Total:		679.50
DAKOTA SEALANTS	HS GYM WATER SEALING PROJECT	34,000.00	
	Vendor Total:		34,000.00
DAKOTA SUPPLY GROUP	WATER FOUNTAIN - HS	1,268.46	
DAKOTA SUPPLY GROUP	STEL WATER FOUNTAIN	811.54	
	Vendor Total:		2,080.00

DALE'S TIRE	TIRES	1,033.76	
		Vendor Total:	1,033.76
DEAN FOODS	MILK	156.57	
DEAN FOODS	MILK	230.71	
DEAN FOODS	MILK	113.87	
DEAN FOODS	MILK	231.70	
DEAN FOODS	MILK	166.60	
DEAN FOODS	MILK	21.35	
DEAN FOODS	MILK	50.10	
DEAN FOODS	MILK	33.73	
DEAN FOODS	MILK	384.96	
DEAN FOODS	MILK	277.64	
DEAN FOODS	FOOD	354.63	
DEAN FOODS	FOOD	609.90	
DEAN FOODS	CHOC. MILK	105.60	
DEAN FOODS	MILK	249.96	
DEAN FOODS	MILK	136.12	
DEAN FOODS	MILK	312.02	
		Vendor Total:	3,435.46
DEARBORN	SEPT. PREMIUMS	885.76	
		Vendor Total:	885.76
DEER MOUNTAIN GUTTER	REGRADE GUTTER	530.96	
		Vendor Total:	530.96
DON'S CARPET	INSTALL CARPET MS HALLWAY	6,476.50	
		Vendor Total:	6,476.50
DYNAMIC RESOURCES	SKILL BASED ASSESSMENT	98.00	
DYNAMIC RESOURCES	SKILL BASED ASSESSMENT	95.00	
		Vendor Total:	193.00
EXPLORE LEARNING	GIZMO RENEWAL	799.00	
		Vendor Total:	799.00
FARM SERVICE & REPAIR	GRUNWALD FLOOR	313.00	
		Vendor Total:	313.00
FASTENAL CO.	BOLTS	61.98	
		Vendor Total:	61.98
FATHER FLANAGAN'S	TRAINING OF TRAINERS	10,758.89	
		Vendor Total:	10,758.89
FENCE CRAFTERS	REPLACE FENCE	2,376.00	
		Vendor Total:	2,376.00
FOLLETT	INSTRUCTIONAL SOFTWARE	4,041.40	
		Vendor Total:	4,041.40
FSA	YOGURT	115.38	
FSA	YOGURT, CHIPS	221.69	
FSA	NACHO CHIPS	363.66	
FSA	YOGURT, CHIPS	198.83	
FSA	CHIPS	132.94	

FSA	CHIPS	270.03	
		Vendor Total:	1,302.53
GOLDEN WEST TECH	PAGER	15.55	
GOLDEN WEST TECH	RUCKUS WIRELESS SUPPORT	2,974.93	
GOLDEN WEST TECH	REMODEL MODULAR	1,169.86	
GOLDEN WEST TECH	ROUTER	3,588.00	
		Vendor Total:	7,748.34
GOLDEN WEST TELE.	PHONE/INTERNET	761.71	
		Vendor Total:	761.71
GOPHER SPORTS	PE SUPPLIES	3,154.18	
GOPHER SPORTS	PE SUPPLIES	659.16	
		Vendor Total:	3,813.34
GREENSCAPE	SPRINKLER TUNE UP	1,983.23	
GREENSCAPE	SPRINKLER TUNE UP	182.73	
GREENSCAPE	SPRINKLER TUNE UP	144.25	
GREENSCAPE	PHASE 3 - WHITEWOOD	8,125.28	
		Vendor Total:	10,435.49
HARLOW'S	REGULAR ROUTES - SEPT	92,946.00	
HARLOW'S	AUGUST BUSSING	10,775.26	
		Vendor Total:	103,721.26
HARRISON, JIM	CLASS REFUND	25.00	
		Vendor Total:	25.00
HARVEYS LOCK SHOP	KEYS - CABINET	8.40	
		Vendor Total:	8.40
HEINEMANN	TEXTBOOKS	2,599.92	
HEINEMANN	TEXTBOOKS	91.56	
		Vendor Total:	2,691.48
HILLS SEPTIC SERVICE	STEL GREASE TRAPS	195.00	
HILLS SEPTIC SERVICE	PVE GREASE TRAPS	475.00	
		Vendor Total:	670.00
HOLIDAY INN	LDGING	210.00	
		Vendor Total:	210.00
HORST ACOUSTICAL CO.	ACCOUSTICAL TILE ROOM 111 HS	6,100.00	
HORST ACOUSTICAL CO.	TECTUM IN MS GYM	9,500.00	
HORST ACOUSTICAL CO.	ACOUSTICAL CEILINGS STEL	1,199.43	
HORST ACOUSTICAL CO.	ADDITIONAL MATERIAL SBHS	419.76	
		Vendor Total:	17,219.19
HUBBARD, BRUCE	LEGAL SERVICES	300.00	
		Vendor Total:	300.00
IVERSON CONSTRUCTION	PVE CONCRETE	10,023.99	
IVERSON CONSTRUCTION	PIEDMONT LIBRARY CLASSROOM	6,675.38	
IVERSON CONSTRUCTION	MODULAR - PVE	18,272.50	
IVERSON CONSTRUCTION	WALL ENCASEMENT SBHS	22,182.40	
IVERSON CONSTRUCTION	CONCRETE WALL STEL	8,204.50	
		Vendor Total:	65,358.77

JOHNSON CONTROLS	POWER ISSUES	498.68	
		Vendor Total:	498.68
JW PEPPER	HOMECOMING BAND MUSIC	62.99	
		Vendor Total:	62.99
KEY CITY GLASS	S6965 WINDSHIELD REPAIR	200.00	
		Vendor Total:	200.00
KIEFFER SANITATION	REFUSE	190.54	
		Vendor Total:	190.54
KOPPLIN, HOLLY	START UP MONEY	1,500.00	
		Vendor Total:	1,500.00
KRCS	TOWER RENT	720.00	
		Vendor Total:	720.00
LADUKE-PELSTER, DR. FAYE	PROF. DEVELOPMENT WRITING	272.00	
		Vendor Total:	272.00
LEARNING ZONE EXPRESS	FACS SUPPLIES/PERKINS	242.68	
		Vendor Total:	242.68
LEXIA LEARNING	LEXIA READING CORE	12,370.00	
		Vendor Total:	12,370.00
LYNNS DAKOTAMART	SUPPLIES	92.07	
LYNNS DAKOTAMART	INSERVICE	80.19	
LYNNS DAKOTAMART	SUPPLIES	41.83	
LYNNS DAKOTAMART	BOY'S TOWN TRAINING	87.42	
LYNNS DAKOTAMART		19.92	
		Vendor Total:	321.43
MB CLEANING	AUGUST CLEANING SERVICES	3,748.50	
MB CLEANING	SEPT CLEANING PVE	7,916.67	
		Vendor Total:	11,665.17
MACGILL AND COMPANY	EYE WASH STATION	52.95	
MACGILL AND COMPANY	PILL COUNTER WITH SPATULA	28.75	
		Vendor Total:	81.70
MACK, COURTNEY	COURSE REFUND	50.00	
		Vendor Total:	50.00
MAGICAL PRESENTATIONS	BALANCE DUE	374.99	
		Vendor Total:	374.99
MCLEOD'S PRINTING	ENVELOPES	190.02	
		Vendor Total:	190.02
MEADE FOOD SERVICE	INSERVICE BREAKFAST	750.00	
MEADE FOOD SERVICE	START UP MONEY	2,500.00	
		Vendor Total:	3,250.00
MEDCO	TRAINING ROOM SUPPLIES	244.03	
		Vendor Total:	244.03

MENARDS	SUPPLIES FOR ELM SPRINGS	84.73	
MENARDS	VINYL, LATTICE, SPACKLE	127.58	
MENARDS	SUPPLIES	25.18	
MENARDS	CREDIT	(5.29)	
MENARDS	SUPPLIES	1,306.88	
MENARDS	TOOL BOXES	83.89	
MENARDS	SUPPLIES	148.13	
MENARDS	SUPPLIES	412.03	
MENARDS	AUTO SHOP SUPPLIES	176.67	
MENARDS	LIGHTS, BLINDS, COAT HOOKS	122.23	
	Vendor Total:		2,482.03
MARC	FINISH, GROUT CLEANER	1,605.06	
	Vendor Total:		1,605.06
MIDCONTINENT	INTERNET	1,150.00	
	Vendor Total:		1,150.00
MIDCONTINENT TESTING	WATER TESTING	18.00	
	Vendor Total:		18.00
MIDWEST PLAYSCAPES	PLAYWORLD SYSTEMS	16,366.52	
MIDWEST PLAYSCAPES	PLAYWORLD SYSTEMS	4,500.00	
	Vendor Total:		20,866.52
MDU	JULY ELECTRICITY	2,125.41	
	Vendor Total:		2,125.41
MOVIE LICENSING	MOVIE LICENSE RENEWAL	342.00	
	Vendor Total:		342.00
NAEOP	REGISTRATION	50.00	
	Vendor Total:		50.00
NATL GEOGRAPHY BEE	REGISTRATION	100.00	
	Vendor Total:		100.00
NCS PEARSON	SPELLING SUPPLIES	1,387.11	
	Vendor Total:		1,387.11
NEWKIRK	PLUMBING PARTS	37.97	
	Vendor Total:		37.97
NORTHWEST PIPE	SINK	405.00	
NORTHWEST PIPE	CURB STOP	222.61	
NORTHWEST PIPE	WATER LINE	160.11	
NORTHWEST PIPE	COVER	39.30	
	Vendor Total:		827.02
OLSON, COLLEEN	COURSE REFUND	50.00	
	Vendor Total:		50.00
OPTP	PE SUPPLIES	513.15	
	Vendor Total:		513.15
OWEN'S	GAUGE WIRE	387.16	
	Vendor Total:		387.16

PAN O GOLD	WHITE	189.42	
PAN O GOLD	WHITE/WHEAT	150.78	
PAN O GOLD	WHITE/WHEAT	363.45	
	Vendor Total:		703.65
PARK SUPPLY	DRINKING FOUNTAIN KIT	79.15	
	Vendor Total:		79.15
PIZZA HUT	CUSTODIAL MEETING	47.50	
	Vendor Total:		47.50
PIZZA RANCH	PIZZA	104.35	
PIZZA RANCH	PIZZA	25.65	
	Vendor Total:		130.00
PREMIER	STUDENT PLANNERS	1,577.25	
	Vendor Total:		1,577.25
QUILL	INK FOR B&G OFFICE	45.75	
QUILL	PH PROBE BATTERIES	61.55	
QUILL	INK FOR B&G OFFICE	168.94	
QUILL	CHOIR/MATH SUPPLIES	103.99	
QUILL	OFFICE SUPPLIES	144.21	
QUILL	CREDIT	(41.16)	
QUILL	CHOIR/MATH SUPPLIES	106.94	
QUILL	OFFICE SUPPLIES/FLASH DRIVE	94.90	
QUILL	OFFICE SUPPLIES	45.57	
QUILL	SPEAKERS	117.76	
QUILL	STYLUSES FOR LAP TOPS	249.00	
QUILL	TASK CHAIR/CHAD	99.00	
QUILL	CREDIT	(7.50)	
	Vendor Total:		1,188.95
QUIZ EQUIPMENT	KNOWLEDGE BOWL QUIZ BOWL -	984.00	
	Vendor Total:		984.00
RAMKOTA/WATERTOWN	LDGING	183.98	
RAMKOTA/WATERTOWN	LDGING	275.97	
RAMKOTA/WATERTOWN	LDGING	275.97	
	Vendor Total:		735.92
RAPID CITY JOURNAL	JULY MINUTES	464.20	
RAPID CITY JOURNAL	AUGUST BOARD MINUTES	212.43	
RAPID CITY JOURNAL	NONDISCRIMINATION	17.77	
	Vendor Total:		694.40
READING HORIZONS	ELEVATE TEACHERS KIT	620.00	
	Vendor Total:		620.00
REFUSE SOLUTIONS	GARBAGE	893.00	
REFUSE SOLUTIONS	GARBAGE	1,041.00	
	Vendor Total:		1,934.00
REINHART	CREDIT	(201.28)	
REINHART	PANS	129.96	
REINHART	FOOD	2,218.42	
REINHART	PANS	135.36	

REINHART	SUPPLIES	53.26	
REINHART	FOOD/SUPPLIES	214.65	
REINHART	FOOD	285.10	
REINHART	CONCESSIONS	86.59	
REINHART	CONCESSIONS	77.30	
REINHART	SUPPLIES	78.96	
REINHART	FFVP	408.16	
REINHART	FFVP	2,192.46	
REINHART	FOOD/SUPPLIES	5,092.30	
REINHART	FOOD/SUPPLIES	6,174.43	
REINHART	CONCESSIONS	417.97	
REINHART	FOOD/SUPPLIES	3,933.04	
REINHART	FOOD	1,471.31	
REINHART	FOOD/SUPPLIES	1,241.31	
REINHART	FOOD	1,996.63	
REINHART	FOOD/SUPPLIES	1,960.34	
REINHART	FFVP	249.29	
REINHART	FOOD	2,466.40	
REINHART	FOOD	333.84	
REINHART	CREDIT	(30.98)	
REINHART	CREDIT	(107.73)	
REINHART	CREDIT	(11.97)	
REINHART	CREDIT	(461.38)	
	Vendor Total:		30,403.74
RENAISSANCE	STAR MATH/READING	2,005.68	
RENAISSANCE	STAR MATH/READING	2,005.68	
RENAISSANCE	STAR MATH/READING	2,005.68	
RENAISSANCE	STAR MATH/READING	2,005.68	
RENAISSANCE	STAR MATH/READING	2,005.68	
RENAISSANCE	MATH PROF. DEVELOPMENT	3,000.00	
	Vendor Total:		13,028.40
RESOURCES FOR READING	BOOK BAGS/FOAM LETTERS	173.24	
	Vendor Total:		173.24
RICHTERS	SKIDSTEER TIRE REPAIR	57.99	
RICHTERS	OIL CHANGE	173.45	
	Vendor Total:		231.44
RICOH	CREDIT	(56.94)	
RICOH	COPIER LEASE	573.44	
	Vendor Total:		516.50
RICOH	ADDITIONAL IMAGES	71.13	
RICOH	COPIER LEASE	280.00	
	Vendor Total:		351.13
RILLING, TRACY	COURSE REFUND	125.00	
	Vendor Total:		125.00
RIVER LODGE	BOYS GOLF	74.00	
RIVER LODGE	BOYS GOLF	74.00	
RIVER LODGE	BOYS GOLF	74.00	
	Vendor Total:		222.00
ROGER FRYE'S PAINT	PAINT	162.77	
ROGER FRYE'S PAINT	PAINT	135.79	
ROGER FRYE'S PAINT	PAINT PVE	503.40	

ROGER FRYE'S PAINT	PAINT HS	299.90	
ROGER FRYE'S PAINT	BASE PAINT	114.00	
	Vendor Total:		1,215.86
RUSHMORE OFFICE	SIGNATURE STAMPS	58.00	
RUSHMORE OFFICE	SPED SUPPLIES	79.98	
RUSHMORE OFFICE	DESK PLATE	31.68	
RUSHMORE OFFICE	NAME TAGS	2.99	
RUSHMORE OFFICE	SUPPLIES	559.65	
RUSHMORE OFFICE	SUPPLIES	17.47	
RUSHMORE OFFICE	PORTABLE FILES	148.95	
RUSHMORE OFFICE	CABINETS	277.98	
RUSHMORE OFFICE	ACADEMY SUPPLIES	98.31	
RUSHMORE OFFICE	OFFICE SUPPLIES	27.47	
RUSHMORE OFFICE	CARDSTOCK, FLASH DRIVE	199.98	
RUSHMORE OFFICE	STICKY TACK	11.96	
RUSHMORE OFFICE	SHREDDER, BUSINESS CARDS	2,073.85	
RUSHMORE OFFICE	SUPPLIES	241.91	
RUSHMORE OFFICE	HANGING FILES	41.97	
	Vendor Total:		3,872.15
SAM'S CLUB	BATTERIES	306.54	
SAM'S CLUB	CONCESSION	1,227.80	
SAM'S CLUB	SUPPLIES	342.05	
SAM'S CLUB	FLASH DRIVE, BATTERIES	124.95	
SAM'S CLUB	ANNUAL MEMBERSHIP FEE	535.30	
	Vendor Total:		2,536.64
SAND CREEK PRINTING	LETTERHEAD	108.75	
	Vendor Total:		108.75
SANDINE, STACY	COURSE REFUND	50.00	
	Vendor Total:		50.00
SANI CHEM	SQUEEGEE	70.00	
	Vendor Total:		70.00
SASD	LEADING LADIES REGISTRATION	10.00	
SASD	LEADING LADIES REGISTRATION	10.00	
SASD	LEADING LADIES REGISTRATION	10.00	
SASD	MEMBERSHIP	875.00	
SASD	MEMBERSHIP	421.00	
	Vendor Total:		1,326.00
SCHOLASTIC	STORYWORKS	153.78	
SCHOLASTIC	MAGAZINES GRADES 6-12	148.34	
SCHOLASTIC	CLASSROOM SUBSCRIPTIONS	3,029.34	
SCHOLASTIC	GRADE 1 MAGAZINE	136.13	
SCHOLASTIC	GRADE 3 MAGAZINE	130.63	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	GRADE 1 MAGAZINE	136.13	
SCHOLASTIC	GRADE 3 MAGAZINE	130.63	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	GRADE 1 MAGAZINE	136.13	
SCHOLASTIC	GRADE K MAGAZINE	144.38	
SCHOLASTIC	GRADE 1 MAGAZINE	136.13	
SCHOLASTIC	GRADE 1 MAGAZINE	136.13	
SCHOLASTIC	MAGAZINE SUBSCRIPTION	144.38	

SCHOLASTIC	GRADE K MAGAZINE	144.38	
SCHOLASTIC	GRADE 3 MAGAZINE	130.63	
SCHOLASTIC	GRADE 3 MAGAZINE	130.63	
SCHOLASTIC	MAGAZINE SUBSCRIPTION	130.63	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	MAGAZINE SUBSCRIPTION	130.63	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	MAGAZINE SUBSCRIPTION	144.38	
SCHOLASTIC	GRADE 2 MAGAZINE	136.13	
SCHOLASTIC	MAGAZINE SUBSCRIPTION	144.38	
SCHOLASTIC	GRADE 5 MAGAZINE	191.75	
SCHOLASTIC	GRADE 5 MAGAZINE	192.23	
SCHOLASTIC	WEEKLY READER RENEWAL-	54.45	
SCHOLASTIC	GRADE 5 MAGAZINE	192.23	
SCHOLASTIC	GRADE 5 MAGAZINE	192.23	
SCHOLASTIC	MY BIG WORLD WITH CLIFFORD	98.80	
SCHOLASTIC	ANDERSON - MAGAZINE	269.70	
SCHOLASTIC	WALTON - MAGAZINE	275.55	
SCHOLASTIC	DODGE - MAGAZINE	313.17	
SCHOLASTIC	SKINNER MAGAZINE	328.35	
SCHOLASTIC	4TH GRADE	735.10	
	Vendor Total:		9,178.13
SCHOOL OUTFITTERS	ENGLISH/JOURNALISM SUPPLIES	549.13	
	Vendor Total:		549.13
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	150.75	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	174.47	
SCHOOL SPECIALTY	CART #7777947731	106.85	
SCHOOL SPECIALTY	HEADPHONES	47.20	
SCHOOL SPECIALTY	CLASSROOM CHAIRS	693.00	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	74.58	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	10.47	
SCHOOL SPECIALTY	FILE CABINET 4 DRAWER	676.72	
SCHOOL SPECIALTY	CAPABLE KIDS SUPPLIES	94.00	
SCHOOL SPECIALTY	LITERATURE ORGANIZER FOR	82.05	
SCHOOL SPECIALTY	CLASSROOM SUPPLY	145.92	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	141.05	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	133.64	
SCHOOL SPECIALTY	CART# 7778206102	71.36	
SCHOOL SPECIALTY	CART #7777891207	95.51	
SCHOOL SPECIALTY	CART# 7778178127	528.11	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	107.66	
SCHOOL SPECIALTY	FOLEY # 7777624940	250.63	
SCHOOL SPECIALTY	BALL CHAIR	193.60	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	97.73	
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	180.88	
	Vendor Total:		4,056.18
SCOTT PETERSONC	RURAL VEHICLE REPAIR	169.90	
	Vendor Total:		169.90
SCRIPPS NATL SPELLING BEE	REGISTRATION SPELLING BEE -	143.50	
	Vendor Total:		143.50
SD ASSC SCHOOL PSYCH.	REGISTRATION	195.00	
	Vendor Total:		195.00

SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	7,797.63	
SD DEPT OF HUMAN SERVICES	JULY NON FEDERAL MATCH	7,701.93	
	Vendor Total:		15,499.56
SDHSAA	FEES	2,714.53	
	Vendor Total:		2,714.53
SDAEOP	SDAEOP MEMBERSHIP DUES	75.00	
	Vendor Total:		75.00
SDASBO	SDASBO CONFERENCE	80.00	
	Vendor Total:		80.00
SERVALL	TOWELS	22.94	
SERVALL	TOWELS	22.60	
SERVALL	APRONS	22.22	
SERVALL	TOWELS	13.54	
SERVALL	MOPS, MATS, BATTERIES	295.34	
SERVALL	TOWELS	22.60	
SERVALL	APRONS	24.95	
SERVALL	WET/DUST MOPS	66.74	
SERVALL	APRONS	24.65	
SERVALL	APRONS	18.05	
SERVALL	TOWELS	22.60	
SERVALL	APRONS	16.44	
SERVALL	MOPS	30.98	
SERVALL	MOPS	90.43	
SERVALL	TOWELS	13.54	
SERVALL	APRONS	18.04	
SERVALL	MOPS, MATS, BATTERIES	312.98	
SERVALL	TOWELS	22.60	
	Vendor Total:		1,061.24
SHERATON	LDGING	595.00	
	Vendor Total:		595.00
SHIFFLER EQUIP.	DISTRICT WIDE SUPPLIES	948.83	
	Vendor Total:		948.83
SHOPKO	CLASSROOM SUPPLIES	29.99	
	Vendor Total:		29.99
SIGN EXPRESS	SIGN	15.00	
	Vendor Total:		15.00
SNA MEMBERSHIP	MEMBERSHIP	38.50	
SNA MEMBERSHIP	MEMBERSHIP	38.50	
	Vendor Total:		77.00
SODAKSACA	CONFERENCE	900.00	
	Vendor Total:		900.00
SPEEDY LUBE	S6646	65.98	
SPEEDY LUBE	S6646	65.98	
	Vendor Total:		131.96
STAN HOUSTON	BLADE	9.97	
	Vendor Total:		9.97

STANSBURY, KIM	LUNCH REFUND	38.50	Vendor Total:	38.50
STURGIS COFFEE CO.	COFFEE COUPONS	56.20	Vendor Total:	56.20
STURGIS MOTORSPORTS	POWER WASHER CE	1,075.00	Vendor Total:	1,075.00
NAPA	BELT	12.61		
NAPA	SERVICE JACK	498.00	Vendor Total:	510.61
STURGIS UTILITY	WATER	3,436.12	Vendor Total:	3,436.12
SUCCESS BY DESIGN	STUDENT PLANNERS	975.30	Vendor Total:	975.30
SUPER 8/ABERDEEN	CHEER/DANCE LDGING	529.92	Vendor Total:	529.92
SURVEYMONKEY	SUBSCRIPTION RENEWAL	250.00	Vendor Total:	250.00
SWISHER	SUPPLIES	610.80		
SWISHER	SUPPLIES	147.00		
SWISHER	SUPPLIES	269.00		
SWISHER	SUPPLIES	425.20	Vendor Total:	1,452.00
TEACHER CREATED RESOURCES	CLASSROOM SUPPLIES	129.09		
TEACHER CREATED RESOURCES	CLASSROOM SUPPLIES	2.99	Vendor Total:	132.08
TEACHER DIRECT	SUPPLIES	48.78	Vendor Total:	48.78
THINK! TONER	TONER	438.76	Vendor Total:	438.76
THOMAS, DON	CARPET	6,476.50	Vendor Total:	6,476.50
TIME MANAGEMENT	UPGRADE	247.50	Vendor Total:	247.50
TOM'S TS	EMBROIDERY GOLF JACKETS	88.00		
TOM'S TS	T-SHIRTS	4,023.25	Vendor Total:	4,111.25
TOWN N COUNTRY	ELECTRICAL	26.24	Vendor Total:	26.24
TRAINING ROOM	TRAINING ROOM SUPPLIES	273.70		
TRAINING ROOM	TRAINING ROOM SUPPLIES	451.10		
TRAINING ROOM	TRAINING ROOM SUPPLIES	430.75		

TRAINING ROOM	TRAINING ROOM SUPPLIES	394.65	
		Vendor Total:	1,550.20
TREND ENTERPRISES	SUPPLIES	97.34	
		Vendor Total:	97.34
TRUENORTH	STEEL SHEETS	428.00	
		Vendor Total:	428.00
TRUGREEN	PVE LAWN CARE	200.00	
		Vendor Total:	200.00
UNIV OF SIOUX FALLS	CREDIT HOUR PASS TRAINING	1,260.00	
		Vendor Total:	1,260.00
VALLEY IMPLEMENT	DIXON MOWER	32.91	
VALLEY IMPLEMENT	BELT	124.15	
VALLEY IMPLEMENT	BELT	35.71	
		Vendor Total:	192.77
VAST	AUGUST PHONE CHARGES	2,094.82	
		Vendor Total:	2,094.82
VERIZON	CELL PHONES	54.55	
VERIZON	CELL PHONES	117.71	
VERIZON	MI-FI	84.82	
		Vendor Total:	257.08
VOCABULARYSPELLINGCITY.COM	SPELLING CITY MEMBERSHIP	60.00	
		Vendor Total:	60.00
W "R' U INC	LED LIGHTS ROOM 111 HS	10,037.82	
W "R' U INC	PVE MODULAR	10,829.34	
		Vendor Total:	20,867.16
WALMART	CLASSROOM SUPPLIES	12.00	
WALMART	OFFICE SUPPLIES	53.01	
		Vendor Total:	65.01
WATERTREE	WATER SOFTNER - HS	3,647.00	
WATERTREE	WATER SOFTNER	287.34	
		Vendor Total:	3,934.34
WELLMARK BC/BS	SEPT PREMIUMS	175,788.81	
		Vendor Total:	175,788.81
WELLMARK BC/BS	AUGUST CLAIMS	310.00	
		Vendor Total:	310.00
WELLS FARGO	ADMIN. MTG	20.42	
WELLS FARGO	CREDIT TARGER ORDER	(36.03)	
WELLS FARGO	TARGET ORDER	137.75	
WELLS FARGO	COUNTERFIET PENS	39.00	
WELLS FARGO	SUPPLIES	8.88	
WELLS FARGO	GAIAM BALL CHAIR	84.79	
WELLS FARGO	SUPPLIES	139.33	
WELLS FARGO	M. PARIS AIRLINE	522.00	
WELLS FARGO	REGISTRATION	17.95	

WELLS FARGO	MACBOOK COVERS/TEACHERS	471.34	
WELLS FARGO	MACBOOK COVERS/SKINS	405.66	
WELLS FARGO	PE SUPPLIES	212.53	
WELLS FARGO	D. KIRKEGAARD AIRLINE	474.00	
WELLS FARGO	CEC WEBINAR	114.00	
WELLS FARGO	AHSA REGISTRATION	1,055.00	
WELLS FARGO	INSERVICE GIFTS	81.99	
WELLS FARGO	M. PARIS REGISTRATION	415.00	
	Vendor Total:		4,163.61
WERLINGER AUTO	REPAIR 2014 FORD FUSION	2,459.75	
WERLINGER AUTO	REPIAR 07 TRAILBLAZER	1,726.55	
WERLINGER AUTO	REPIAR 2014 IMPALA	1,935.00	
WERLINGER AUTO	09 DODGE REPAIR	4,828.70	
WERLINGER AUTO	09 DODGE CARAVAN	893.90	
	Vendor Total:		11,843.90
WEST MUSIC	RISERS MUSIC ROOM	2,613.00	
	Vendor Total:		2,613.00
WEST RIVER ELECTRIC	ELECTRICITY	493.43	
	Vendor Total:		493.43
WEST RIVER FOUNDATION	ADMINISTRATIVE SERVICES	39,800.00	
	Vendor Total:		39,800.00
WEX BANK	FUEL	122.35	
WEX BANK	FUEL	131.67	
WEX BANK	FUEL	1,207.30	
	Vendor Total:		1,461.32
WHITEWOOD CITY	WATER/SEWER	81.22	
	Vendor Total:		81.22
WOODSTOCK	WOOD	391.73	
	Vendor Total:		391.73
YUILL, LAVON	COURSE REFUND	25.00	
	Vendor Total:		25.00

GENERAL FUND	\$541,993.10
CAPITAL OUTLAY	\$254,887.48
SPECIAL SERVICES	\$364,234.27
FOOD SERVICE	\$ 38,615.23
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ENTERPRISE	\$ 7,058.67
GRAND TOTAL:	\$1,206,788.75