

**Meade School District
Claims for Payment
March 14, 2016**

Claims for Payment March 2016

Vendor Name	Description	Amount
3E ELECTRIC	GENERATOR REPAIR	342.60
3E ELECTRIC	GENERATOR REPAIR	2,079.14
3E ELECTRIC	GENERATOR REPAIR	830.03
Vendor Total		3,251.77
A&B WELDING INC	WELDING SUPPLIES	21.70
A&B WELDING INC	WELDING SUPPLIES	10.54
A&B WELDING INC	WELDING SUPPLIES	322.24
A&B WELDING INC	WELDING SUPPLIES	270.48
Vendor Total		624.96
A&J SUPPLY LLC	WELDING SUPPLIES	608.72
A&J SUPPLY LLC	SHOP SUPPLIES	169.94
Vendor Total		778.66
ACTION MECHANICAL	AIRDUCT MAINT	357.14
Vendor Total		357.14
ADOBA ECO HOTEL	HOSPITALITY ROOM	322.00
Vendor Total		322.00
ADVANCE EDUCATION	ACCREDITATION FEES	150.00
Vendor Total		150.00
ADVANCED PAYMENTS	TITLE AND LICENSE	16.20
ADVANCED PAYMENTS	WRESTLING OFFICIAL	89.80
ADVANCED PAYMENTS	WRESTING OFFICIAL	102.20
ADVANCED PAYMENTS	BOYS/GIRLS BBALL REF	210.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	75.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	97.20
ADVANCED PAYMENTS	GIRS BBALL REFEREE	75.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	70.00
ADVANCED PAYMENTS	GIRLS/BOYS BBALL REF	160.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	100.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	70.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	140.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	105.00
ADVANCED PAYMENTS	DEBATE FEES	243.00
ADVANCED PAYMENTS	WRESTLING ENTRY FEE	75.00

ADVANCED PAYMENTS	BOYS BBALL REFEREE	220.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	220.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	89.80
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	97.20
ADVANCED PAYMENTS	BOYS BBALL REFEREE	55.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	75.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	52.50
ADVANCED PAYMENTS	BOYS BBALL REFEREE	89.40
ADVANCED PAYMENTS	BOYS BBALL REFEREE	152.00
ADVANCED PAYMENTS	GIRLS/ BOYS BBALL	600.00
ADVANCED PAYMENTS	SPORTS ANNOUNCER	720.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	75.00
ADVANCED PAYMENTS	DEBATE FEES	104.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	70.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	55.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	70.00
ADVANCED PAYMENTS	BOYS/GIRLS BBALL REF	220.00
ADVANCED PAYMENTS	BOYS BBALL CLOCK	225.00
ADVANCED PAYMENTS	GIRLS BBALL CLOCK	180.00
ADVANCED PAYMENTS	GIRLS BBALL REFEREE	315.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	315.00
ADVANCED PAYMENTS	BOYS BBALL REFEREE	80.00
ADVANCED PAYMENTS	DEBATE RENEWALS	85.00
ADVANCED PAYMENTS	BOYS BBALL ENTRY FEE	80.00
ADVANCED PAYMENTS	REGION WREST LOSS	105.39
ADVANCED PAYMENTS	DEBATE FEES	590.50
Vendor Total		6,569.19
AMAZON.COM	BP CUFF	47.88
Vendor Total		47.88
AMERICAN ENG TESTING	GEOLOGICAL EXPLOR	4,150.00
Vendor Total		4,150.00
AMERICAS BEST	WREST HOTELS ROOMS	780.00
Vendor Total		780.00
AMICK SOUND INC	HS SMOKE DETECTOR	64.66
AMICK SOUND INC	FIRE ALARM TESTS	161.00
AMICK SOUND INC	INTERCOM REPAIR	417.95
Vendor Total		643.61

ANDERSON, JON	MAINT ON VALVES	232.05
Vendor Total		<u>232.05</u>
APPLE INC.	ELEMENTRY IPADS	3,740.00
APPLE INC.	IPAD AIR	758.00
Vendor Total		<u>4,498.00</u>
ARMSTRONG EXTING	PIEDMONT FIRE EXTING	188.78
ARMSTRONG EXTING	FIRE EXTINGUISHER	138.00
Vendor Total		<u>326.78</u>
AUTOINN MOTEL	DEBATE HOTEL ROOMS	316.00
Vendor Total		<u>316.00</u>
B AND H PHOTO/VIDEO	PHOTO PAPER	470.79
Vendor Total		<u>470.79</u>
BARNES AND NOBLE	MENTOR TEXT	421.88
BARNES AND NOBLE	COMPRE THRU CONV BOOK	21.35
Vendor Total		<u>443.23</u>
BENNETT TRANSPORT	PVE SNOW REMOVAL FEB	600.00
Vendor Total		<u>600.00</u>
BEST BUY	SPED IPAD CASES	83.22
BEST BUY	USB CABLES	35.11
BEST BUY	DVD PLAYERS	440.62
Vendor Total		<u>558.95</u>
BEST WESTERN RAMKOTA	J.SCHAFFER LODGING	111.98
Vendor Total		<u>111.98</u>
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	391.64
BLACK HILLS CHEMICAL	GLOVES	250.99
BLACK HILLS CHEMICAL	CHEMICALS/SUPPLIES	132.16
BLACK HILLS CHEMICAL	SOAP	85.57
BLACK HILLS CHEMICAL	BATHROOM SUPPLIES	646.23
BLACK HILLS CHEMICAL	BATHROOM SUPPLIES	270.32
BLACK HILLS CHEMICAL	PAPERTOWELS	1,928.89
BLACK HILLS CHEMICAL	CREDIT MEMO	(3.62)
Vendor Total		<u>3,702.18</u>

BLACK HILLS PEST	INSECT CONTROL AT HS	135.00
Vendor Total		<u>135.00</u>
BHP	ELECTRIC BILL	6,665.09
BHP	ELECTRICITY	32,143.40
Vendor Total		<u>38,808.49</u>
BLACK HILLS SPEC SERV	TUITION/CONTRACT	16,460.65
Vendor Total		<u>16,460.65</u>
BLACK HILLS URGENT	G KEEFE PHYSICAL	70.00
BLACK HILLS URGENT	H. HALL PHYSICAL	70.00
Vendor Total		<u>140.00</u>
BLICK ART MATERIALS	ART SUPPLIES	1,907.07
BLICK ART MATERIALS	PAINT BRUSHES	77.83
BLICK ART MATERIALS	ART SUPPLIES	16.38
BLICK ART MATERIALS	ART SUPPLIES	57.65
Vendor Total		<u>2,058.93</u>
BORDER STATES ELEC	SUPPLIES	101.04
BORDER STATES ELEC	SUPPLIES	40.12
Vendor Total		<u>141.16</u>
CAMPBELL'S SUPPLY	SCIENCE SUPPLIES	34.06
CAMPBELL'S SUPPLY	SUPPLIES	31.88
CAMPBELL'S SUPPLY	SUPPLIES	28.10
Vendor Total		<u>94.04</u>
CAPSTONE PRESS	LIBRARY BOOK ORDER	1,018.31
CAPSTONE PRESS	LIBRARY BOOKS	1,020.52
Vendor Total		<u>2,038.83</u>
CARROT TOP IND.	DISTRICT FLAGS	317.51
Vendor Total		<u>317.51</u>
CBH COOPERATIVE	VEHICLE MAINTENANCE	59.56
CBH COOPERATIVE	VEHICLE MAINTENANCE	13.98
CBH COOPERATIVE	VEHICLE MAINTENANCE	15.05
Vendor Total		<u>88.59</u>

CDW-G	PVE BLUETOOTH	252.45
Vendor Total		<u>252.45</u>
CEDAR SHORE RESORT	D. KIRKEGAARD DEC 15	57.00
Vendor Total		<u>57.00</u>
CENEX FLEET FUELING	FUEL	2,164.11
Vendor Total		<u>2,164.11</u>
CENTER FOR DISAB.	2016 SPEC ED CONF	560.00
Vendor Total		<u>560.00</u>
CENTRAL MEADE COMM	UNION CENTER GYM	3,185.00
Vendor Total		<u>3,185.00</u>
CENTURYLINK	PHONE SERVICE	45.07
CENTURYLINK	PHONE SERVICE	285.51
CENTURYLINK	PHONE SERVICE	45.07
CENTURYLINK	PHONE SERVICE	8.76
Vendor Total		<u>384.41</u>
CHERRY BERRY YOGURT	FROZEN YOGURT	705.00
CHERRY BERRY YOGURT	HS FROZEN YOGURT	165.00
CHERRY BERRY YOGURT	FROZEN YOGURT	205.00
Vendor Total		<u>1,075.00</u>
CHILDRENS HOME SOCIETY	TUITION FEB '16	1,721.40
CHILDRENS HOME SOCIETY	TUITION FEB '16	1,721.40
CHILDRENS HOME SOCIETY	TUITION FEB '16	1,721.40
Vendor Total		<u>5,164.20</u>
CHRIS SUPPLY COMPANY	SUPPLIES	27.75
Vendor Total		<u>27.75</u>
CLIMATE CONTROL SYSTEMS	MAINT ON HEAT	263.96
Vendor Total		<u>263.96</u>
CLUBHOUSE HOTEL & SUITES	E.DSCHAAK LODGING	137.00
CLUBHOUSE HOTEL & SUITES	L.LIGTENBURG LODGING	166.00
CLUBHOUSE HOTEL & SUITES	D.KIRKEGAARD LODGING	126.00
Vendor Total		<u>429.00</u>

COCA-COLA BOTTLING CO	BEVERAGES	334.00
COCA-COLA BOTTLING CO	BEVERAGES	303.00
COCA-COLA BOTTLING CO	BEVERAGES	42.00
COCA-COLA BOTTLING CO	BEVERAGES	385.00
COCA-COLA BOTTLING CO	BEVERAGES	239.00
COCA-COLA BOTTLING CO	BEVERAGES	918.54
Vendor Total		<u>2,221.54</u>

COMMERCIAL DOOR	BATTERY PACKS	180.00
Vendor Total		<u>180.00</u>

COMPUTER VILLAGE INC.	LAPTOP REPAIR	195.00
COMPUTER VILLAGE INC.	IPAD REPAIRS	189.95
Vendor Total		<u>384.95</u>

CONCEPT SCHOOLS NFP	MATH REG	140.00
Vendor Total		<u>140.00</u>

CROSSROAD'S HOTEL	WREST HOTEL 2/12/16	497.94
Vendor Total		<u>497.94</u>

D&R SERVICE	THERMASTAT	499.42
D&R SERVICE	THERMASTAT	758.06
Vendor Total		<u>1,257.48</u>

DAKOTA BUSINESS CENTER	STAPLE CARTRIDGES	294.00
DAKOTA BUSINESS CENTER	TONER	123.00
DAKOTA BUSINESS CENTER	TONER	123.00
DAKOTA BUSINESS CENTER	COPIER LEASES	1,035.05
DAKOTA BUSINESS CENTER	COPIER LEASES	1,427.62
DAKOTA BUSINESS CENTER	COPIER LEASES	2,325.56
Vendor Total		<u>5,328.23</u>

DAKOTA HARDWARE	SALT SOFTENER	308.07
DAKOTA HARDWARE	SUPPLIES	5.29
DAKOTA HARDWARE	SUPPLIES	34.10
DAKOTA HARDWARE	SUPPLIES	2.90
DAKOTA HARDWARE	SUPPLIES	21.99
DAKOTA HARDWARE	SUPPLIES	51.89
DAKOTA HARDWARE	SUPPLIES	49.30
DAKOTA HARDWARE	SUPPLIES	4.28
DAKOTA HARDWARE	SUPPLIES	45.97

DAKOTA HARDWARE	SUPPLIES	25.64
DAKOTA HARDWARE	SUPPLIES	31.28
Vendor Total		580.71

DAKOTA SUPPLY GROUP	SUPPLIES	206.43
DAKOTA SUPPLY GROUP	BUILDING MAINT	196.19
Vendor Total		402.62

DEAN FOODS	MILK	86.70
DEAN FOODS	MILK	376.42
DEAN FOODS	MILK	260.09
DEAN FOODS	MILK	358.48
DEAN FOODS	MILK	(3.59)
DEAN FOODS	MILK	67.74
DEAN FOODS	MILK	58.22
DEAN FOODS	MILK	173.43
DEAN FOODS	MILK	77.50
DEAN FOODS	MILK	297.13
DEAN FOODS	MILK	195.10
DEAN FOODS	MILK	104.25
DEAN FOODS	MILK	183.70
DEAN FOODS	MILK	105.11
DEAN FOODS	MILK	200.98
DEAN FOODS	MILK	145.78
DEAN FOODS	MILK	214.55
DEAN FOODS	MILK	76.94
DEAN FOODS	MILK	48.23
DEAN FOODS	MILK	366.89
DEAN FOODS	MILK	221.85
DEAN FOODS	MILK	303.92
DEAN FOODS	MILK	307.36
DEAN FOODS	MILK	126.27
DEAN FOODS	MILK	199.79
DEAN FOODS	MILK	67.74
DEAN FOODS	MILK	(4.97)
DEAN FOODS	MILK	344.03
DEAN FOODS	MILK	134.21
DEAN FOODS	MILK	236.17
DEAN FOODS	MILK	201.32
DEAN FOODS	MILK	220.75
DEAN FOODS	MILK	338.91
DEAN FOODS	MILK	231.92
DEAN FOODS	MILK	122.63

DEAN FOODS	MILK	239.39
DEAN FOODS	MILK	250.57
DEAN FOODS	MILK	175.28
DEAN FOODS	MILK	270.94
DEAN FOODS	MILK	259.77
DEAN FOODS	MILK	258.90
DEAN FOODS	MILK	184.80
DEAN FOODS	MILK	172.75
DEAN FOODS	MILK	220.75
DEAN FOODS	MILK	240.26
DEAN FOODS	MILK	172.75
DEAN FOODS	MILK	277.44
Vendor Total		9,169.15
DEARBORN NATIONAL LIFE	LIFE INS PREM MAR16	904.17
Vendor Total		904.17
DEAVER, PAM	REFUND ONLINE CLASS	50.00
Vendor Total		50.00
DECKER EQUIPMENT	COLORED STRIPS	257.89
Vendor Total		257.89
DELTA EDUCATION	9 VOLT BATTERIES	34.40
Vendor Total		34.40
DEMCO INC	SWMS LIBR SUPPLIES	177.67
DEMCO INC	LIBRARY SUPPLIES	2,205.89
DEMCO INC	LIBRARY FURNITURE	1,236.40
Vendor Total		3,619.96
DIETRICH'S OF MITCHELL	BUS BREAKDOWN 1/15/16	188.00
Vendor Total		188.00
DOMINO'S PIZZA	PIZZA	805.50
Vendor Total		805.50
DRAMATIC PUBLISHING	PLAYS	639.47
Vendor Total		639.47
ENNING PROPANE	PROPANE - OPAL	767.50
ENNING PROPANE	PROPANE - ENNING	1,035.00

ENNING PROPANE	PROPANE - UNION CENTER	690.00
ENNING PROPANE	PROPANE - ATAL	373.75
ENNING PROPANE	PROPANE - ELM SPRINGS	575.00
Vendor Total		<u>3,441.25</u>
EWELL EDUCATIONAL	AG ED SUBSCRIPTION	385.00
Vendor Total		<u>385.00</u>
FLINN SCIENTIFIC	BIOLOGY SUPPLIES	303.82
FLINN SCIENTIFIC	BIOLOGY MATERIALS	531.30
Vendor Total		<u>835.12</u>
FOLLETT SCHOOL SOL	BRUCH - LIBRARY BOOKS	513.13
Vendor Total		<u>513.13</u>
FSA	CLEANING	(41.86)
FSA	CLEANING SUPPLIES	(20.93)
FSA	FOOD	212.45
FSA	FOOD	165.12
FSA	FOOD	255.02
FSA	FOOD	212.10
FSA	FOOD	167.05
FSA	FOOD	244.54
FSA	FOOD	103.53
FSA	SOAP	123.57
FSA	SOAP	158.33
FSA	SOAP	84.54
FSA	FOOD/SUPPLIES	186.07
FSA	SOAP	107.86
FSA	FOOD	171.30
FSA	FOOD	176.89
FSA	FOOD	104.55
FSA	FOOD	156.08
FSA	FOOD	74.50
FSA	FOOD	39.73
Vendor Total		<u>2,680.44</u>
FUN AND FUNCTION	WEIGHTED VEST	527.88
Vendor Total		<u>527.88</u>
FUTURE HORIZONS INC.	AUTISM CONF REG	465.00
Vendor Total		<u>465.00</u>

GOLDEN WEST TECH	PAGER	15.55
GOLDEN WEST TECH	PAGER SERVICE	31.10
GOLDEN WEST TECH	INTERNET MAINT	130.00
GOLDEN WEST TECH	PHONE MAINT HS	70.00
GOLDEN WEST TECH	BASELINE TECHNOLOGY	2,500.00
GOLDEN WEST TECH	CAMERA REPAIR	340.00
Vendor Total		<u>3,086.65</u>
GOLDEN WEST TELE	PHONE/WEB SERVICE	326.67
Vendor Total		<u>326.67</u>
GRAND ELECTRIC COOP	ELECTRIC BILL	557.00
Vendor Total		<u>557.00</u>
GRIMM'S PUMP & IND	SUPPLIES	56.28
Vendor Total		<u>56.28</u>
GRIZZLY INDUSTRIAL	WELDING MATERIALS	123.56
Vendor Total		<u>123.56</u>
GROCERY MART	SUPPLIES	6.97
GROCERY MART	WATER, ICEES	12.62
GROCERY MART	CULINARY ARTS FOOD	63.54
Vendor Total		<u>83.13</u>
GRUBA, RACHELLE	GRUBA DR ED REFUND	274.00
Vendor Total		<u>274.00</u>
HAGEN WINDOWS	2ND FLOOR WINDOWS -	93,483.00
Vendor Total		<u>93,483.00</u>
HAGGERTY'S MUSIC	MUSIC BOOKS	84.80
HAGGERTY'S MUSIC	INSTRUMENT REPAIR	165.00
HAGGERTY'S MUSIC	INSTRUMENT MAINT	23.31
Vendor Total		<u>273.11</u>
HARLOW'S BUS	BUS SERVICE FEB '16	105,868.46
Vendor Total		<u>105,868.46</u>

HAUFF MID-AMERICA	BASKETBALL SCOREBOOKS	138.00
HAUFF MID-AMERICA	TRACK UNIFORMS	337.30
Vendor Total		<u>475.30</u>
HEARTLAND PAPER	ICE MELT	475.02
HEARTLAND PAPER	SUPPLIES	777.80
HEARTLAND PAPER	SUPPLIES	205.51
HEARTLAND PAPER	TRAYS	91.47
HEARTLAND PAPER	FILTER	7.50
HEARTLAND PAPER	SUPPLY CREDIT MEMO	(1.33)
HEARTLAND PAPER	SUPPLY CREDIT MEMO	(25.67)
HEARTLAND PAPER	JANITORIAL SUPPLIES	20.50
Vendor Total		<u>1,550.80</u>
HERFF JONES, INC.	DIPLOMAS	1,663.70
Vendor Total		<u>1,663.70</u>
HOUGHTON MIFFLIN	BDI -2 FORMS/WKBKS	362.56
Vendor Total		<u>362.56</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
Vendor Total		<u>300.00</u>
HYMANS, RENA	REFUND LUNCH ACCT	231.65
Vendor Total		<u>231.65</u>
ID WHOLESALERS	BADGE CLIPS	27.12
Vendor Total		<u>27.12</u>
INTERSTATE ALL BATTERY	BATTERIES	497.20
Vendor Total		<u>497.20</u>
JAMF SOFTWARE	SOFTWARE LICENSES	2,799.00
Vendor Total		<u>2,799.00</u>
JJ & ZAK	NONNAST-POWER OF ICU	1,199.00
Vendor Total		<u>1,199.00</u>
JW PEPPER & SON INC	BAND MUSIC	380.98
JW PEPPER & SON INC	BAND MUSIC	37.39
Vendor Total		<u>418.37</u>

KIEFFER SANITATION	GARBAGE	190.54
Vendor Total		190.54
KIRKEGAARD, DON	NATL CONFERENCE MEALS	265.00
KIRKEGAARD, DON	DKIRKEGAARD TRAVEL	41.00
Vendor Total		306.00
LADUKE-PELSTER, FAYE	WRITING WORKSHOP	772.00
Vendor Total		772.00
LAKESHORE LEARNING	MAGNETS	21.99
Vendor Total		21.99
LEARNING A-Z	SUB RENEWAL	109.95
Vendor Total		109.95
LIBRARY STORE	LIBRARY SUPPLIES	222.71
Vendor Total		222.71
LIGHTING MAINTENANCE	SUPPLIES	68.76
Vendor Total		68.76
LOWE ROOFING INC	ROOF REPAIR	274.50
LOWE ROOFING INC	ROOF REPAIR	456.00
LOWE ROOFING INC	ROOF REPAIR	661.00
Vendor Total		1,391.50
LUGER, DEBBIE	AP CONSULTANT	850.00
Vendor Total		850.00
LYNNS DAKOTAMART	COOKIES/COFFEE	110.29
LYNNS DAKOTAMART	GROCERIES	22.81
LYNNS DAKOTAMART	COFFEE	17.98
LYNNS DAKOTAMART	COOKING SUPPLIES	4.46
LYNNS DAKOTAMART	EGGS/CHICKEN	6.44
LYNNS DAKOTAMART	COOKING SUPPLIES	17.44
LYNNS DAKOTAMART	COOKING SUPPLIES	19.96
LYNNS DAKOTAMART	BAKING SUPPLIES	25.27
LYNNS DAKOTAMART	GROCERIES	38.42
LYNNS DAKOTAMART	SCIENCE SUPPLIES	48.03
LYNNS DAKOTAMART	BAKING SUPPLIES	13.85
LYNNS DAKOTAMART	SUPPLIES	56.92

LYNNS DAKOTAMART	SUPPLIES	23.73
LYNNS DAKOTAMART	SUPPLIES	31.28
Vendor Total		<u>436.88</u>
M & B CLEANING	FEB 2016 CLEANING	7,916.67
Vendor Total		<u>7,916.67</u>
MCDIRT EXCAVATION	SNOW REMOVAL	1,677.50
MCDIRT EXCAVATION	SNOW REMOVAL	230.00
Vendor Total		<u>1,907.50</u>
MCLEOD'S PRINTING	ENVELOPES	158.50
Vendor Total		<u>158.50</u>
MEADE SCHOOL FOOD	MONITOR MEALS	176.80
MEADE SCHOOL FOOD	FEB '16 CAP KID SNACKS	534.60
Vendor Total		<u>711.40</u>
MENARDS	WOOD SUPPLIES	519.11
MENARDS	AUTO SUPPLIES	59.50
MENARDS	RURAL MAINTENANCE	299.12
MENARDS	DOOR HARDWARE	10.22
MENARDS	BATTERIES/FLAG MOUNT	21.78
MENARDS	SUPPLIES	57.36
Vendor Total		<u>967.09</u>
MID-AMERICAN RES	CLEANING SUPPLIES	411.40
Vendor Total		<u>411.40</u>
MIDCONTINENT TEST	WATER TESTING	19.00
MIDCONTINENT TEST	WATER TESTING	19.00
Vendor Total		<u>38.00</u>
MDU	GAS BILL FEB 16	18,319.68
MDU	GAS BILLS	1,967.39
Vendor Total		<u>20,287.07</u>
MUNIC. OF PIEDMONT	WATER	617.50
MUNIC. OF PIEDMONT	WATER	73.00
MUNIC. OF PIEDMONT	WATER	73.00
Vendor Total		<u>763.50</u>

NASCO	REFUND OCT 2015	14.36
Vendor Total		14.36
NASW HEARTLAND	G.JOHNSON CONF	150.00
Vendor Total		150.00
NATL ASSOC FOR MUSIC EDU	MKOTAB DUES	113.00
Vendor Total		113.00
NATL WILDLIFE FEDERATION	MAGAZINE SUB	19.95
NATL WILDLIFE FEDERATION	RANGER RICK JR	19.95
Vendor Total		39.90
NCS PEARSON, INC.	RECORD FORMS	127.20
NCS PEARSON, INC.	KBIT-2 INDVDL TEST	124.50
Vendor Total		251.70
NORTH CENTRAL SUPPLY	DOOR KNOB	180.00
Vendor Total		180.00
NORTHWEST PIPE FITTINGS	FILTER AND COUPLING	885.22
NORTHWEST PIPE FITTINGS	PLUMBING PARTS	148.24
NORTHWEST PIPE FITTINGS	SUPPLIES	12.56
NORTHWEST PIPE FITTINGS	SUPPLIES	123.34
Vendor Total		1,169.36
NUTRIKIDS - HEARTLAND	WARRANTIES	137.56
Vendor Total		137.56
ORIENTAL TRADING CO	MM CRAYONS/PLASTIC BAGS	108.70
Vendor Total		108.70
OWEN'S INTERSTATE SALES	AUTO SHOP SUPPLIES	525.36
OWEN'S INTERSTATE SALES	WINDSHIELD WIPERS	29.98
OWEN'S INTERSTATE SALES	WASHER REPAIR	170.62
Vendor Total		725.96
PAN O GOLD BAKING CO	BREAD	27.00
PAN O GOLD BAKING CO	BREAD	92.19
PAN O GOLD BAKING CO	BREAD	125.74
PAN O GOLD BAKING CO	BREAD	102.10
PAN O GOLD BAKING CO	BREAD	150.66

PAN O GOLD BAKING CO	BREAD	138.30
PAN O GOLD BAKING CO	BREAD	335.60
PAN O GOLD BAKING CO	BREAD	153.72
PAN O GOLD BAKING CO	BREAD	114.92
PAN O GOLD BAKING CO	BREAD	388.66
PAN O GOLD BAKING CO	BREAD	114.18
PAN O GOLD BAKING CO	BREAD	275.68
PAN O GOLD BAKING CO	BREAD	58.65
PAN O GOLD BAKING CO	BREAD	329.68
PAN O GOLD BAKING CO	BREAD	253.61
PAN O GOLD BAKING CO	BREAD	133.10
Vendor Total		<u>2,793.79</u>
PERMABOUND	BOOKS	20.01
PERMABOUND	BOOKS	655.05
Vendor Total		<u>675.06</u>
PIEDMONT, CITY OF	WATER FEB '16	1,761.00
Vendor Total		<u>1,761.00</u>
PITNEY BOWES INC.	COPIER SUPPLIES	39.09
Vendor Total		<u>39.09</u>
POPLERS MUSIC STORE	CHOIR MUSIC	12.00
POPLERS MUSIC STORE	CONTEST MUSIC	146.50
POPLERS MUSIC STORE	CHOIR MUSIC	747.82
Vendor Total		<u>906.32</u>
PORTA PHONE CO	PORTA PHONE	399.00
Vendor Total		<u>399.00</u>
QUILL	TONER FOR ART	509.14
QUILL	CENTRAL COPIES SUPP	444.89
QUILL	OFFICE SUPPLIES	35.68
QUILL	OFFICE SUPPLIES	61.60
QUILL	CREDIT MEMO	(138.06)
QUILL	CREDIT - TAGBOARD	(81.12)
QUILL	CENTRAL COPY SUPP	681.88
QUILL	KEYBOARD PLATFORM	71.24
QUILL	OFFICE SUPPLIES	219.88
Vendor Total		<u>1,805.13</u>

RAINBOW SYMPHONY STORE	PHYS SCIENCE SUPPLIES	317.87
Vendor Total		<u>317.87</u>
RAPID CITY JOURNAL	MEADE CO TIMES ADS	187.30
RAPID CITY JOURNAL	VACANCY NOTICE FEB '16	28.93
RAPID CITY JOURNAL	FEB MINUTES PUBLISHED	230.70
RAPID CITY JOURNAL	COMPUTER NETWORK ADMIN	300.00
Vendor Total		<u>746.93</u>
RAPID ROOTER	MAINT HS PLUMBING	210.00
RAPID ROOTER	PLUMBING REPAIRS	170.00
Vendor Total		<u>380.00</u>
RDO EQUIPMENT CO	SUPPLIES	27.72
RDO EQUIPMENT CO	REFUND SUPPLIES	(27.72)
Vendor Total		<u>0.00</u>
REALLY GOOD STUFF	BOOK POUCHES	327.50
Vendor Total		<u>327.50</u>
REFUSE SOLUTIONS	GARBAGE	74.00
Vendor Total		<u>74.00</u>
REINHART FOODSERVICE	FOOD	201.28
REINHART FOODSERVICE	CONVECTION STEAMER	6,230.00
REINHART FOODSERVICE	STEAMER SHIPPING	275.00
REINHART FOODSERVICE	FRESH FRUITS/VEGGIES	1,162.55
REINHART FOODSERVICE	FRESH FRUITS/VEGGIES	158.74
REINHART FOODSERVICE	CONCESSIONS SUPPLIES	171.01
REINHART FOODSERVICE	FOOD	148.71
REINHART FOODSERVICE	FOOD/SUPPLIES	2,366.24
REINHART FOODSERVICE	FOOD/SUPPLIES	1,637.94
REINHART FOODSERVICE	FOOD	2,344.03
REINHART FOODSERVICE	SUPPLIES	27.18
REINHART FOODSERVICE	FOOD	(43.82)
REINHART FOODSERVICE	CONCESSION SUPPLIES	162.89
REINHART FOODSERVICE	FOOD	2,554.28
REINHART FOODSERVICE	SUPPLIES	117.50
REINHART FOODSERVICE	FOOD	268.68
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	1,390.94
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	225.41
REINHART FOODSERVICE	FOOD	1,900.51
REINHART FOODSERVICE	FOOD	1,240.67

REINHART FOODSERVICE	FOOD	1,537.13
REINHART FOODSERVICE	SUPPLIES	27.18
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	216.33
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	42.10
REINHART FOODSERVICE	KNIFE SET	15.98
REINHART FOODSERVICE	FOOD/SUPPLIES	1,783.61
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	1,477.26
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	95.24
REINHART FOODSERVICE	FOOD	44.98
REINHART FOODSERVICE	FOOD	998.06
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	118.30
REINHART FOODSERVICE	FOOD	691.86
REINHART FOODSERVICE	SUPP FOR STEAM TABLE	696.09
REINHART FOODSERVICE	FOOD	2,135.16
REINHART FOODSERVICE	FOOD/SUPPLIES	2,696.05
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	807.04
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	74.92
REINHART FOODSERVICE	FOOD	2,278.51
REINHART FOODSERVICE	FRESH FRUITS/VEGGIES	1,567.91
REINHART FOODSERVICE	FRESH FRUITS/VEGGIES	207.47
REINHART FOODSERVICE	FRESH FRUITS/VEGGIES	100.76
REINHART FOODSERVICE	FOOD/SUPPLIES	921.27
REINHART FOODSERVICE	CONCESSIONS FOOD	116.87
REINHART FOODSERVICE	FOOD	2,003.00
REINHART FOODSERVICE	FOOD	1,482.28
REINHART FOODSERVICE	FOOD/SUPPLIES	1,621.63
REINHART FOODSERVICE	FOOD CREDIT	(10.39)
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	1,612.98
REINHART FOODSERVICE	FRESH FRUIT/VEGGIES	79.02
REINHART FOODSERVICE	FOOD/SUPPLIES	1,386.90
REINHART FOODSERVICE	SUPPLIES	118.18
REINHART FOODSERVICE	FOOD/SUPPLIES	4,021.64
REINHART FOODSERVICE	FOOD	739.44
REINHART FOODSERVICE	FOOD/SUPPLIES	2,318.24
REINHART FOODSERVICE	FOOD/SUPPLIES	1,397.58

Vendor Total

57,960.32

RENNER & ASSO LLC

TOPOGRAPHIC SURVEY

7,122.95

Vendor Total

7,122.95

RICHTERS TIRE & EXHAUST
 RICHTERS TIRE & EXHAUST
 RICHTERS TIRE & EXHAUST

VEHICLE MAINT
 VEHICLE MAINT
 WIPER BLADES

63.68
 152.98
 16.99

RICHTERS TIRE & EXHAUST	VEHICLE MAINT	109.65
RICHTERS TIRE & EXHAUST	OIL CHANGE	37.10
RICHTERS TIRE & EXHAUST	VEHICLE REPAIR	60.27
Vendor Total		440.67
RICOH USA, INC.	COPIER LEASES	844.00
RICOH USA, INC.	COUNSELORS COPIER	39.48
Vendor Total		883.48
RICOH USA, INC	COPIER MAINT	180.37
Vendor Total		180.37
RIGBY	BOOKS	265.20
Vendor Total		265.20
ROCKINGTREE LANDSCAPES	SNOW REMOVAL	495.00
ROCKINGTREE LANDSCAPES	SNOW REMOVAL FEB '16	450.00
Vendor Total		945.00
ROGER FRYE'S PAINT	SUPPLIES	21.98
Vendor Total		21.98
ROSENBAUM'S SIGNS	LED SIGN REPAIR	217.35
Vendor Total		217.35
RUSHMORE OFFICE	CLASSROOM SUPPLIES	365.87
RUSHMORE OFFICE	OFFICE SUPPLIES	79.81
RUSHMORE OFFICE	CLASSROOM SUPPLIES	52.80
RUSHMORE OFFICE	INK	66.00
RUSHMORE OFFICE	OFFICE SUPPLIES	87.09
RUSHMORE OFFICE	SUPPLIES	87.09
RUSHMORE OFFICE	FILE SORTER	26.89
RUSHMORE OFFICE	OFFICE SUPPLIES	43.03
RUSHMORE OFFICE	OFFICE SUPPLIES	17.84
RUSHMORE OFFICE	OFFICE SUPPLIES	61.83
Vendor Total		888.25
SAM'S CLUB	CONCESSIONS	227.90
SAM'S CLUB	CLEANING SUPPLIES	104.32
SAM'S CLUB	CONCESSIONS	136.76
SAM'S CLUB	CONCESSIONS	15.07
SAM'S CLUB	CONCESSIONS	91.35

SAM'S CLUB	SUPPLIES	72.99
Vendor Total		648.39
SANI CHEM	PLUMBING SUPPLIES	110.27
Vendor Total		110.27
SCHNEIDER, NANCY	LUNCH ACCT REFUND	38.60
Vendor Total		38.60
SCHOLASTIC INC	BOOKS	294.38
SCHOLASTIC INC	PARENT NIGHT BOOKS	747.00
SCHOLASTIC INC	DONATION	1.00
Vendor Total		1,042.38
SCHOOL ADMIN OF SD	C.LIGTENBERG SASD	30.00
Vendor Total		30.00
SCHOOL SPECIALTY	ROUND TABLE CART	245.66
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	172.62
SCHOOL SPECIALTY	TABLE	248.36
SCHOOL SPECIALTY	END PANEL BOOKMARK	470.32
SCHOOL SPECIALTY	HEADPHONES CART	74.70
SCHOOL SPECIALTY	TEACHER SUPPLIES	165.61
SCHOOL SPECIALTY	COMPUTER INK	324.59
SCHOOL SPECIALTY	STORAGE TRAYS	187.92
SCHOOL SPECIALTY	CALIFONE ST 18" AUDIO	8.53
SCHOOL SPECIALTY	LIBRARY SPEAKERS	15.11
SCHOOL SPECIALTY	TABLE AND MARKERS	256.96
SCHOOL SPECIALTY	FILE CAB AND WHITEBOARD	673.12
SCHOOL SPECIALTY	CLASSROOM FURNITURE	653.32
Vendor Total		3,496.82
SCOTT PETERSON MOTORS	CAR MAINTENANCE	259.69
SCOTT PETERSON MOTORS	DODGE VAN MAINT	587.30
SCOTT PETERSON MOTORS	VEHICLE MAINTENANCE	1,387.99
Vendor Total		2,234.98
SD BANDMASTERS	RURAL SOLO CONTEST	25.00
Vendor Total		25.00
SD DEPT OF HS	NON FED MATCH FEB 2016	13,797.79
Vendor Total		13,797.79

SDAEOP	M.MCGILLIVRAY DUES	25.00
Vendor Total		25.00

SECHSER, JACQUIE	PARENT TRIPS	266.40
Vendor Total		266.40

SERVALL	MOPS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS/APRONS	25.95
SERVALL	MOPS	69.43
SERVALL	MOPS/TOWELS	23.49
SERVALL	MOPS	23.49
SERVALL	RUGS/MOPS	31.33
SERVALL	SHOP SUPPLIES	14.08
SERVALL	RUGS/MOPS	16.06
SERVALL	RUGS/MOPS	312.98
SERVALL	RUGS/MOPS	23.84
SERVALL	RUGS/MOPS	25.95
SERVALL	MOPS	69.43
SERVALL	RUGS/MOPS	33.24
SERVALL	MOPS	32.22
SERVALL	RUGS	16.06
SERVALL	RUGS/MOPS	23.49
SERVALL	CLEANING SUPPLIES	30.39
SERVALL	RUGS/MOPS	32.22
SERVALL	RUGS/MOP	34.94
SERVALL	SHOP TOWEL	14.08
SERVALL	RUGS	16.06
SERVALL	RUGS & MOPS	312.98
SERVALL	GLOVES/MOPS	25.95
SERVALL	RUGS	69.43
SERVALL	GLOVES/MOPS	27.54
SERVALL	MOPS	34.52
SERVALL	MOPS	16.06
SERVALL	MOPS/GLOVES	32.29
SERVALL	MOPS	34.92
SERVALL	MOPS	40.00
SERVALL	TOWELS	14.08

SERVALL	MOPS/APRONS	16.10
SERVALL	MATS/MOPS	312.98
Vendor Total		<u>1,899.54</u>
SHOPKO STORES LLC	SUPPLIES	24.48
SHOPKO STORES LLC	SUPPLIES	42.34
SHOPKO STORES LLC	SUPPLIES	32.13
SHOPKO STORES LLC		19.99
Vendor Total		<u>118.94</u>
SNAP ON TOOLS	SHOP SUPPLIES	949.00
Vendor Total		<u>949.00</u>
SOLAND, AMY	SOYLAND LUNCH REFUND	13.90
Vendor Total		<u>13.90</u>
SOMEONE'S IN THE KITCHEN	CULINARY ARTS EQUIP	78.96
Vendor Total		<u>78.96</u>
SPEARFISH SCHOOL DIST	BHACADEMY FEB 16	2,365.88
Vendor Total		<u>2,365.88</u>
STAN HOUSTON EQUIP	SUPPLIES	50.20
Vendor Total		<u>50.20</u>
STURGIS NAPA	VEHICLE PARTS	16.87
STURGIS NAPA	SHOP SUPPLIES	45.37
STURGIS NAPA	SUPPLIES	47.64
Vendor Total		<u>109.88</u>
STURGIS POLICE DEPT	HS ACTIVITIES SEC	2,400.00
Vendor Total		<u>2,400.00</u>
STURGIS UTILITY DEPT	WATER BILL	4,226.28
Vendor Total		<u>4,226.28</u>
SUBWAY STORE	SUPPLIES	28.90
Vendor Total		<u>28.90</u>
SUMMIT, INC.	SAND FOR PARKING LOT	456.72
Vendor Total		<u>456.72</u>

SUNRISE HITEK GROUP	IPAD KEYBOARDS	192.00
Vendor Total		192.00
SUPER 8/HURON	BOYS BBALL HOTEL FEB16	672.30
Vendor Total		672.30
SVI INTERNATIONAL	AUTO TOOLS	221.77
Vendor Total		221.77
SYNERGISTIC LIVING	COUNSELING SUPPLIES	550.00
Vendor Total		550.00
TEMPERATURE TECH	BLOWER PARTS	296.25
TEMPERATURE TECH	HEATING MAITENANCE	161.56
TEMPERATURE TECH	THERMOSTAT REPAIR	244.52
Vendor Total		702.33
THINK! TONER AND INK	TONER REPLACEMENT	8.80
THINK! TONER AND INK	COLOR TONER	735.14
THINK! TONER AND INK	TONER	173.99
Vendor Total		917.93
TIE OFFICE	ONLINE CLASSES	1,690.00
Vendor Total		1,690.00
TIERNEY BROTHERS	PROJECTOR BULBS	194.04
TIERNEY BROTHERS	PROJECTOR	958.44
Vendor Total		1,152.48
TRESCOTT, LAURIE	LUNCH ACCT REFUND	24.00
Vendor Total		24.00
TURBIVILLE INDUSTRIAL	PUMPS	1,196.85
Vendor Total		1,196.85
VALLEY IMPLEMENT	SUPPLIES	4.50
Vendor Total		4.50
VAST BROADBAND	PHONE BILL	888.43
VAST BROADBAND	PHONE BILL	79.11

VAST BROADBAND	PHONE BILL	811.42
VAST BROADBAND	PHONES	1,390.14
Vendor Total		<u>3,169.10</u>
VERIZON WIRELESS	MIFI VERIZON	116.61
Vendor Total		<u>116.61</u>
VISIONMARK NAMEPLATE	HALL OF FAME PLAQUE	131.93
Vendor Total		<u>131.93</u>
WALMART COMMUNITY	SUPPLIES	73.89
WALMART COMMUNITY	SUPPLIES	89.75
WALMART COMMUNITY	SUPPLIES	195.93
WALMART COMMUNITY	SUPPLIES	51.71
WALMART COMMUNITY	SUPPLIES	36.44
Vendor Total		<u>447.72</u>
WATERWORKS PLUMBING INC.	HOT WATER HEATER	3,520.41
Vendor Total		<u>3,520.41</u>
WELLMARK BC/BS	MARCH PREMIUMS	186,755.47
Vendor Total		<u>186,755.47</u>
WELLMARK BC/BS	FLEX BENEFITS	325.50
Vendor Total		<u>325.50</u>
WELLS FARGO REMITTANCE CTR	BOOK FOR REFOCUS ROOM	40.00
WELLS FARGO REMITTANCE CTR	LDG/MISC	1,555.61
Vendor Total		<u>1,595.61</u>
WEST RIVER ELECTRIC	ELECTRIC BILL	1,306.62
WEST RIVER ELECTRIC	ELECTRIC BILL	1,316.96
Vendor Total		<u>2,623.58</u>
WESTERN STATES FIRE	ANNUAL FIRE INSPECTIONS	570.00
Vendor Total		<u>570.00</u>
WEX BANK	FUEL	65.17
Vendor Total		<u>65.17</u>
WEX BANK	FUEL	2,744.24
Vendor Total		<u>2,744.24</u>

WHITEWOOD CITY WATER	WATER BILL	66.66
Vendor Total		<u>66.66</u>
WOODSTOCK SUPPLY	SUPPLIES	50.69
Vendor Total		<u>50.69</u>
Checking		<u>715,441.58</u>

General Fund	\$419,346.08
Capital Outlay	\$121,536.55
Special Services	\$85,248.92
Food Service	\$85,637.22
Enterprise	\$3,672.81
Grand Total	\$715,441.58