

Meade School District
Claims for Payment
October 11, 2016

Vendor Name	Description	Amount
329 DESIGN	SIMPLE SET SUBSCRIPTION	179.76
	Vendor Total	<u>179.76</u>
3E ELECTRIC ENGINEERING	GENERATOR SERVICE	5,724.23
	Vendor Total	<u>5,724.23</u>
A&B WELDING	WELDING SUPPLIES	32.55
A&B WELDING	CYLINDER LEASE	1,059.00
A&B WELDING	WELDING SUPPLIES	165.72
A&B WELDING	SUPPLIES	63.40
	Vendor Total	<u>1,320.67</u>
A&J CLOTHING	UNIFORMS	280.00
A&J CLOTHING	UNIFORMS	105.00
	Vendor Total	<u>385.00</u>
A&J SUPPLY	SHOP SUPPLIES	663.00
A&J SUPPLY	WASP SPRAY	30.45
	Vendor Total	<u>693.45</u>
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	10.00
ADVANCED PAYMENTS	VOLUNTEER FINGERPRINTS	43.25
ADVANCED PAYMENTS	BIRTH CERTIFICATE	8.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	(0.20)
ADVANCED PAYMENTS	VOLLEYBALL	150.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	85.20
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	90.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	60.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	120.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	145.20
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	115.20
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	90.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BOYS GOLF RANGE BALLS	150.00
ADVANCED PAYMENTS	GOLF ENTRY FEE	50.00
ADVANCED PAYMENTS	GOLF ENTRY FEE	30.00
ADVANCED PAYMENTS	CROSS COUNTRY ENTRY	30.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	116.80
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	FB OFFICIAL	100.00
ADVANCED PAYMENTS	CROSS COUNTRY ENTRY	25.00
ADVANCED PAYMENTS	DANCE/CHEER INVITE	50.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	52.50
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00

ADVANCED PAYMENTS	XC ENTRY FEE	50.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	90.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	90.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	35.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	35.00
ADVANCED PAYMENTS	CHEER JUDGE	100.00
ADVANCED PAYMENTS	CHEER JUDGE	100.00
ADVANCED PAYMENTS	CHEER JUDGE	175.00
ADVANCED PAYMENTS	CHEER JUDGE	116.80
ADVANCED PAYMENTS	CHEER JUDGE	242.80
ADVANCED PAYMENTS	VOLLEYBALL JUDGE	35.00
ADVANCED PAYMENTS	CHEER	35.00
ADVANCED PAYMENTS	VOLLEYBALL JUDGE	35.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	60.00
ADVANCED PAYMENTS	XC TIMING	150.00
ADVANCED PAYMENTS	XC STARTER	60.00
ADVANCED PAYMENTS	XC CLERK	40.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	145.20
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	100.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	100.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	133.60
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	100.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	100.00
ADVANCED PAYMENTS	KNOWLEDGE BOWL	79.26
ADVANCED PAYMENTS	KNOWLEDGE BOWL	43.24
ADVANCED PAYMENTS	VOLLEYBALL ENTRY FEE	50.00
ADVANCED PAYMENTS	VOLLEYBALL ENTRY	25.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	35.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	120.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	55.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	45.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	55.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	110.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	55.00
ADVANCED PAYMENTS	ORAL INTERP CONTEST	80.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	57.50
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	150.00
ADVANCED PAYMENTS	CHECKS	54.11

Vendor Total 5,368.46

AIRBORNE ATHLETICS	RS AIRCAT FOR VOLLEYBALL	3,849.99
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Vendor Total 3,849.99

ALL STATE SIGN AND PLAQUE	D.OLSON - SIGN	42.95
	Vendor Total	<u>42.95</u>
AMAZON.COM	A HOFFMAN TINTED OVERLAYS	27.98
	Vendor Total	<u>27.98</u>
AMERICINN/MITCHELL	BOYS GOLF LODGING	232.35
	Vendor Total	<u>232.35</u>
AMICK SOUND	MONITORING SERVICES	161.00
	Vendor Total	<u>161.00</u>
APPLE	SBHS MACBOOK CHARGERS	5,006.95
APPLE	SBHS MACBOOK SUPPLIES	243.95
APPLE	IPAD APP CREDITS	1,000.00
APPLE	IPADS	14,220.00
	Vendor Total	<u>20,470.90</u>
ARBUCKLE, DUSTIN	LUNCH REFUND	43.70
	Vendor Total	<u>43.70</u>
ARBY'S	TRAVEL MEALS	18.57
	Vendor Total	<u>18.57</u>
ARCHITECTURAL SPECIALTIES	REPAIRS	903.31
	Vendor Total	<u>903.31</u>
ARMSTRONG EXTINGUISHER	KITCHEN MAINTENANCE	203.06
	Vendor Total	<u>203.06</u>
AUSTIN, ALEX	REFUND TEXTBOOK	50.00
	Vendor Total	<u>50.00</u>
B AND H PHOTO/VIDEO	CANON PRINTER PAPER AND INK	1,888.60
	Vendor Total	<u>1,888.60</u>
BAYMONT INN & SUITES	DANCE LODGING	440.00
	Vendor Total	<u>440.00</u>
BLACK HILLS CHEMICAL	WASTE RECEPTACLE	119.96
BLACK HILLS CHEMICAL	BOWLS	139.93
	Vendor Total	<u>259.89</u>
BLACK HILLS ENERGY	ELECTRICITY	42,234.23
	Vendor Total	<u>42,234.23</u>
BLACK HILLS PEST CONTROL	MOSQUITO SPRAYING	375.00
BLACK HILLS PEST CONTROL	ROACH CONTROL	135.00
	Vendor Total	<u>510.00</u>

BLACK HILLS SPECIAL SERV	CONTRACTED SERVICES	314,775.00
	Vendor Total	<u>314,775.00</u>
BLACK HILLS URGENT CARE	EMPLOYEE PHYSICALS	280.00
	Vendor Total	<u>280.00</u>
BLACK HILLS WINDSHIELD REPAIR	WINDSHIELD FIX	50.00
	Vendor Total	<u>50.00</u>
BLIND GUY	BLINDS AT OPAL	1,843.00
	Vendor Total	<u>1,843.00</u>
BOYS TOWN PRESS	BOYS TOWN POSTERS	46.95
	Vendor Total	<u>46.95</u>
BRAINPOP	BRAINPOP FOR WHITEWOOD	1,825.00
BRAINPOP	BRAINPOP FOR RURAL	500.00
	Vendor Total	<u>2,325.00</u>
BUILDING SPRINKLER	REPAIR LEAK	731.42
	Vendor Total	<u>731.42</u>
BULLWACKER'S	WW TITLE NIGHT FOOD	170.00
	Vendor Total	<u>170.00</u>
CAMPBELL'S SUPPLY	SWITCH	39.50
CAMPBELL'S SUPPLY	WOOD	114.04
CAMPBELL'S SUPPLY	SILICONE	12.47
CAMPBELL'S SUPPLY	TOOLS	34.78
CAMPBELL'S SUPPLY	OIL	24.96
CAMPBELL'S SUPPLY	SAND PAPER	6.48
	Vendor Total	<u>232.23</u>
CAREERSAFE	OSHA	725.00
	Vendor Total	<u>725.00</u>
CASE 4 LEARNING	SOFTWARE	75.00
	Vendor Total	<u>75.00</u>
CDW-G	PROJECTOR SUPPLIES	82.50
CDW-G	PROJECTOR SUPPLIES	61.95
CDW-G	IPAD CARTS	1,070.00
CDW-G	TECH SUPPLIES	20.64
CDW-G	EAR BUDS	283.50
	Vendor Total	<u>1,518.59</u>
CENTER FOR DISABILITIES	J. POWERS REGISTRATION	130.00
CENTER FOR DISABILITIES	S. O'BRIEN REGISTRATION	130.00
	Vendor Total	<u>260.00</u>

CENTURYLINK	PHONE SERVICES	46.05
CENTURYLINK	PHONE SERVICES	287.43
	Vendor Total	<u>333.48</u>
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	255.00
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	505.00
CHERRY BERRY YOGURT BAR	SWMS ICE CREAM	530.00
	Vendor Total	<u>1,290.00</u>
CHRIS SUPPLY COMPANY	CABLE	21.95
CHRIS SUPPLY COMPANY	VGA CABLE	27.75
CHRIS SUPPLY COMPANY	UPS	234.25
CHRIS SUPPLY COMPANY	UPS	69.95
	Vendor Total	<u>353.90</u>
CLIMATE CONTROL SYSTEMS	SBHS HOT WATER REPAIRS	189.90
	Vendor Total	<u>189.90</u>
COCA-COLA BOTTLING COMPANY	BEVERAGES	119.00
COCA-COLA BOTTLING COMPANY	BEVERAGES	158.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS	524.33
COCA-COLA BOTTLING COMPANY	BEVERAGES	315.00
COCA-COLA BOTTLING COMPANY	CONCESSIONS BEVERAGES	1,062.50
COCA-COLA BOTTLING COMPANY	CONCESSIONS BEVERAGES	1,268.53
	Vendor Total	<u>3,447.36</u>
COMMERCIAL DOOR & SPECIALTIES	PARTS	102.40
	Vendor Total	<u>102.40</u>
COMMERCIAL KITCHEN PRODUCTS	BUTANE STOVE	130.00
COMMERCIAL KITCHEN PRODUCTS	BUTANE	24.68
	Vendor Total	<u>154.68</u>
COMPUTER VILLAGE	TECHNOLOGY RELATED SUPPLIES	225.00
COMPUTER VILLAGE	MACBOOK AIR CASE	231.00
COMPUTER VILLAGE	MACBOOK REPAIR	75.00
COMPUTER VILLAGE	MACBOOK REPAIRS	372.75
COMPUTER VILLAGE	MACBOOK REPAIRS	372.75
COMPUTER VILLAGE	MACBOOK PREPAID LABOR	750.00
	Vendor Total	<u>2,026.50</u>
CONSTRUCTIVE PLAYTHINGS	BUTTONS N BOARDS	59.94
	Vendor Total	<u>59.94</u>
COOL CONCEPTS	E. GILL FLIGHT	599.00
	Vendor Total	<u>599.00</u>
CRESCENT ELECTRIC SUPPLY	SUPPLIES	872.94
	Vendor Total	<u>872.94</u>

CROSSROAD'S HOTEL	CROSS COUNTRY LODGING	616.70
CROSSROAD'S HOTEL	CROSS COUNTRY LODGING	(49.77)
	Vendor Total	<u>566.93</u>
CULINEX	SUPPLIES	2,839.07
CULINEX	SUPPLIES	153.62
CULINEX	WASTE DRAIN	(82.30)
CULINEX	SUPPLIES	42.59
	Vendor Total	<u>2,952.98</u>
DAKOTA BUSINESS CENTER	TONER	124.99
DAKOTA BUSINESS CENTER	COPIER LEASE	777.18
DAKOTA BUSINESS CENTER	SBHS TONER	574.80
DAKOTA BUSINESS CENTER	PRINTER CARTRIDGE	243.00
	Vendor Total	<u>1,719.97</u>
DAKOTA EQUIPMENT RENTAL	SCISSOR LIFT RENTAL	140.00
DAKOTA EQUIPMENT RENTAL	BLOWER	178.94
	Vendor Total	<u>318.94</u>
DAKOTA HARDWARE	CUSTODIAL SUPPLIES	10.06
DAKOTA HARDWARE	PAINT	77.98
DAKOTA HARDWARE	SOFTENER SALT	308.07
DAKOTA HARDWARE	VACUUM PARTS	13.99
DAKOTA HARDWARE	BATTERY	25.98
DAKOTA HARDWARE	ANCHOR	4.19
DAKOTA HARDWARE	PLUMBING PARTS	3.58
DAKOTA HARDWARE	PLUMBING PARTS	7.49
DAKOTA HARDWARE	PLUMBING PARTS	18.58
DAKOTA HARDWARE	PLUMBING PARTS	10.98
DAKOTA HARDWARE	PLUMBING PARTS	126.84
DAKOTA HARDWARE	SALT	19.24
DAKOTA HARDWARE	BLADES	93.51
DAKOTA HARDWARE	GREEN TAPE	79.97
DAKOTA HARDWARE	PLUMBING PARTS	7.99
	Vendor Total	<u>808.45</u>
DEAN FOODS	MILK	(38.30)
DEAN FOODS	MILK	86.25
DEAN FOODS	MILK	53.32
DEAN FOODS	MILK	28.94
DEAN FOODS	MILK	86.81
DEAN FOODS	MILK	9.09
DEAN FOODS	MILK	152.34
DEAN FOODS	MILK	209.66
DEAN FOODS	MILK	124.52
DEAN FOODS	MILK	133.37
DEAN FOODS	MILK	247.91

DEAN FOODS	MILK	209.61
DEAN FOODS	MILK	19.15
DEAN FOODS	MILK	248.24
DEAN FOODS	MILK	393.14
DEAN FOODS	MILK	0.00
DEAN FOODS	MILK	142.56
DEAN FOODS	MILK	171.86
DEAN FOODS	MILK	405.90
DEAN FOODS	MILK	42.12
DEAN FOODS	MILK	211.08
DEAN FOODS	MILK	134.83
DEAN FOODS	MILK	229.73
DEAN FOODS	MILK	230.37
DEAN FOODS	MILK	163.88
DEAN FOODS	MILK	167.43
DEAN FOODS	MILK	180.72
DEAN FOODS	MILK	391.39
DEAN FOODS	MILK	143.48
DEAN FOODS	MILK	220.06
DEAN FOODS	MILK	230.84
DEAN FOODS	MILK	267.44
DEAN FOODS	MILK	115.74
DEAN FOODS	MILK	144.12
	Vendor Total	<u>5,557.60</u>
DEARBORN NATIONAL LIFE	LIFE INSURANCE PREMIUMS	937.77
	Vendor Total	<u>937.77</u>
DEMPSEY'S RESTAURANT	FROELICH TRAVEL MEAL	45.16
	Vendor Total	<u>45.16</u>
DOMINO'S PIZZA	PIZZA	40.44
DOMINO'S PIZZA	FAMILY NIGHT PIZZA	229.50
	Vendor Total	<u>269.94</u>
DOUGHERTY & COMPANY	FISCAL AGENT FEES	1,000.00
	Vendor Total	<u>1,000.00</u>
EARTH NETWORKS	TECH RELATED SUPPLIES	335.00
	Vendor Total	<u>335.00</u>
EVAN-MOOR	SPELLING GRADE 3 WORKBOOKS	131.96
	Vendor Total	<u>131.96</u>
FASTENAL COMPANY	PAINT REMOVER	77.22
FASTENAL COMPANY	SUPPLIES	12.12
	Vendor Total	<u>89.34</u>

FC ORGANIZATIONAL PRODUCTS	DSCHAAK OFFICE SUPPLIES	58.61
	Vendor Total	<u>58.61</u>
FINTIE	COMPUTER EQUIPMENT	1,036.00
FINTIE	COMPUTER EQUIPMENT	777.00
	Vendor Total	<u>1,813.00</u>
FLINN SCIENTIFIC	SCIENCE SUPPLIES	601.80
FLINN SCIENTIFIC	SCIENCE SUPPLIES	45.46
FLINN SCIENTIFIC	FLINN CREDIT	(31.33)
	Vendor Total	<u>615.93</u>
FLOORING AMERICA	FLOORING INSTALLED - RURAL	1,444.25
	Vendor Total	<u>1,444.25</u>
FOLLETT SOFTWARE	4TH GRADE REPLACEMENT TEXTS	457.05
	Vendor Total	<u>457.05</u>
FOUNDING FATHERS	SWMS ADMISSIONS	945.00
	Vendor Total	<u>945.00</u>
FRED PRYOR SEMINARS	M.MCGILLIVRAY REGISTRATION	158.68
	Vendor Total	<u>158.68</u>
GENPRO POWER SYSTEMS	REPAIRS	489.20
	Vendor Total	<u>489.20</u>
GLOBAL EQUIPMENT	FILTERS/BIOLOGY	169.80
	Vendor Total	<u>169.80</u>
GOLDEN WEST TECH	MOVE HS HANDSET	2,538.36
GOLDEN WEST TECH	PVE PHONE REPAIRS	25.00
GOLDEN WEST TECH	SBHS PHONE REPAIRS	371.80
GOLDEN WEST TECH	REPAIR SECURITY CAMERA	127.50
	Vendor Total	<u>3,062.66</u>
GRAND ELECTRIC COOPERATIVE	RURAL ELECTRICITY	176.39
	Vendor Total	<u>176.39</u>
GRIMM'S PUMP & INDUSTRIAL	FILTER	139.79
GRIMM'S PUMP & INDUSTRIAL	FILTER	(116.64)
GRIMM'S PUMP & INDUSTRIAL	AIR DRYER	166.94
	Vendor Total	<u>190.09</u>
GROCERY MART	KNIFE SKILLS SUPPLIES	63.60
GROCERY MART	WATER	4.44
GROCERY MART	SUPPLIES	3.37
GROCERY MART	GROCERIES	13.06
	Vendor Total	<u>84.47</u>

GRYPHON HOUSE	PERKINS BOOKS	33.27
	Vendor Total	<u>33.27</u>
HAGGERTY'S MUSIC WORKS	SUPPLIES	46.26
	Vendor Total	<u>46.26</u>
HANDWRITING WITHOUT TEARS	WRITING WORKBOOKS	414.87
HANDWRITING WITHOUT TEARS	WET DRY INSIGHTS IPAD APP	19.95
	Vendor Total	<u>434.82</u>
HARLOW'S SCHOOL BUS SERVICE	BUS SERVICE	116,101.83
	Vendor Total	<u>116,101.83</u>
HAUFF MID-AMERICA SPORTS	FOOTBALL HELMET	2,482.55
HAUFF MID-AMERICA SPORTS	FB PANTS, PADS, JERSEYS	658.30
HAUFF MID-AMERICA SPORTS	FIELD PAINT-WHITE AND GOLD	1,251.70
HAUFF MID-AMERICA SPORTS	BASKETBALL EQUIPMENT - OPAL	1,676.00
HAUFF MID-AMERICA SPORTS	WATER STAND SET	522.90
HAUFF MID-AMERICA SPORTS	SOCCER BALLS	407.70
HAUFF MID-AMERICA SPORTS	PINK AND GOLD TAPE & LINEMAN	171.50
HAUFF MID-AMERICA SPORTS	FB HELMETS, PRACTICE	885.00
	Vendor Total	<u>8,055.65</u>
HEARTLAND PAPER COMPANY	GARBAGE LINERS	124.95
HEARTLAND PAPER COMPANY	SUPPLIES	313.32
HEARTLAND PAPER COMPANY	SUPPLIES	1,861.78
HEARTLAND PAPER COMPANY	CLEANING SUPPLIES	2,332.05
	Vendor Total	<u>4,632.10</u>
HEINEMANN	READING WORKBOOKS	262.90
	Vendor Total	<u>262.90</u>
HILLYARD	EXTRACTOR - SES CUSTODIAL	14,453.43
HILLYARD	HOSES	99.12
	Vendor Total	<u>14,552.55</u>
HOUGHTON MIFFLIN HARCOURT	ELA ONLINE STUDENT ACCESS	18,120.00
	Vendor Total	<u>18,120.00</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	Vendor Total	<u>300.00</u>
HUMAN RELATIONS MEDIA	FACS SUPPLIES	164.95
	Vendor Total	<u>164.95</u>
INTERSTATE ALL BATTERY CENTER	BATTERIES	729.30
INTERSTATE ALL BATTERY CENTER	BATTERIES	(660.50)
INTERSTATE ALL BATTERY CENTER	BATTERIES	750.60
	Vendor Total	<u>819.40</u>

IVERSON CONSTRUCTION	SBHS CONCRETE	8,630.00
	Vendor Total	<u>8,630.00</u>
JAMF SOFTWARE	E. GILL REGISTRATION	799.00
	Vendor Total	<u>799.00</u>
JERRY'S REFRIGERATION	ICE MACHINE REPAIRS	75.00
JERRY'S REFRIGERATION	FREEZER REPAIRS	105.00
	Vendor Total	<u>180.00</u>
JOHNSON CONTROLS	LEASE	6,776.37
JOHNSON CONTROLS	STEL AIR CONDITIONER REPAIRS	858.12
JOHNSON CONTROLS	PVE AIR CONDITIONER REPAIRS	401.68
JOHNSON CONTROLS	INSTALL NEW CAMERA	1,141.17
	Vendor Total	<u>9,177.34</u>
KEY CITY GLASS	SAFETY PLATE	32.00
KEY CITY GLASS	WIDNSHIELD REPAIRS	200.00
KEY CITY GLASS	SCREEN REPAIRS	15.00
	Vendor Total	<u>247.00</u>
KIEFFER SANITATION	REFUSE	191.45
	Vendor Total	<u>191.45</u>
KNECHT HOME CENTER	SIDING	449.22
	Vendor Total	<u>449.22</u>
KNECHT'S	TITANIUM PALLET	120.11
	Vendor Total	<u>120.11</u>
KUTA SOFTWARE	MATH SOFTWARE	575.00
	Vendor Total	<u>575.00</u>
KUYPERS CONSULTING	ZONE OF REGULATION BOOK	51.75
	Vendor Total	<u>51.75</u>
L&L INSULATION	ASBESTOS SUPPLIES	71.16
	Vendor Total	<u>71.16</u>
LAKESHORE LEARNING	SAND TIMERS	34.98
	Vendor Total	<u>34.98</u>
LIGHTING MAINTENANCE	LIGHT COVERS	126.19
LIGHTING MAINTENANCE	SUPPLIES	34.32
	Vendor Total	<u>160.51</u>
LULU ENTERPRISES	SUPPLIES	52.23
	Vendor Total	<u>52.23</u>

LYNNS DAKOTAMART	SCIENCE SUPPLIES	18.60
LYNNS DAKOTAMART	SCIENCE SUPPLIES	18.59
LYNNS DAKOTAMART	SUPPLIES	8.97
LYNNS DAKOTAMART	SCIENCE SUPPLIES	31.03
LYNNS DAKOTAMART	SCIENCE SUPPLIES	49.21
LYNNS DAKOTAMART	SUPPLIES	30.65
LYNNS DAKOTAMART	SUPPLIES	36.61
LYNNS DAKOTAMART	WATER	19.17
LYNNS DAKOTAMART	SUPPLIES	8.70
LYNNS DAKOTAMART	SUPPLIES	11.84
LYNNS DAKOTAMART	KNOWLEDGE BOWL TREATS	132.49
	Vendor Total	<u>365.86</u>

M & B CLEANING	CLEANING SERVICES	77.00
M & B CLEANING	CLEANING SERVICES	136.50
M & B CLEANING	ACTIVITIES CLEANING	162.50
M & B CLEANING	ACTIVITIES CLEANING	468.00
M & B CLEANING	ACTIVITIES CLEANING	143.00
M & B CLEANING	PVE OCT 16 CLEANING	6,250.00
M & B CLEANING	SBHS CLEANING	16,333.33
	Vendor Total	<u>23,570.33</u>

MCGRAW HILL READING	SCIENCE WORKBOOKS	236.81
MCGRAW HILL READING	GRAMMAR/SPELLING WORKBOOKS	683.85
	Vendor Total	<u>920.66</u>

MCGRAW-HILL SCHOOL EDUCATION	SOCIAL STUDIES NEW SERIES	68,892.77
	Vendor Total	<u>68,892.77</u>

MENARDS	SUPPLIES	632.33
MENARDS	SKIDGAURD	60.64
MENARDS	SUPPLIES	191.39
MENARDS	DOOR BELLS	53.98
MENARDS	SUPPLIES	268.54
MENARDS	SUPPLIES	79.06
	Vendor Total	<u>1,285.94</u>

MICHAEL FREDERICK	BOOKS	24.00
	Vendor Total	<u>24.00</u>

MID CENTRAL EDUCATIONAL	VIRTUAL CLASSES	300.00
	Vendor Total	<u>300.00</u>

MIDCO BUSINESS	INTERNET SERVICES	3,250.00
	Vendor Total	<u>3,250.00</u>

MIDCONTINENT TESTING	WATER TESTING	19.00
	Vendor Total	<u>19.00</u>

MIDWEST PRODUCTS	SUPPLIES	82.91
	Vendor Total	<u>82.91</u>
MOBYMAX	LICENSES	297.00
MOBYMAX	MOBY MAX	99.00
	Vendor Total	<u>396.00</u>
MOCCASIN CREEK COUNTRY CLUB	BOYS GOLF PRACTICE ROUND	520.00
	Vendor Total	<u>520.00</u>
MONTANA-DAKOTA UTILITIES	HEAT	1,738.66
	Vendor Total	<u>1,738.66</u>
MOVIE LICENSING USA	MOVIE LICENSING	360.00
	Vendor Total	<u>360.00</u>
NASCO	SCIENCE SUPPLIES	65.21
NASCO	PERKINS SUPPLIES	382.34
NASCO	PERKINS SUPPLIES	98.10
	Vendor Total	<u>545.65</u>
NAT'L GEOGRAPHIC	SUBSCRIPTION-GRADE 4	123.75
	Vendor Total	<u>123.75</u>
NCS PEARSON	SOCIAL STUDIES SERIES	611.10
NCS PEARSON	SOCIAL STUDIES SERIES	99.00
	Vendor Total	<u>710.10</u>
NEFF COMPANY	BAND AND "S" LETTERS	211.68
	Vendor Total	<u>211.68</u>
NOETIC LEARNING	WW REGISTRATIONS	55.00
	Vendor Total	<u>55.00</u>
NORTH CENTRAL SUPPLY	DOOR SEALER	120.00
	Vendor Total	<u>120.00</u>
NORTHWEST PIPE FITTINGS	PLUMBING PARTS	163.08
NORTHWEST PIPE FITTINGS	PLUMBING PARTS	70.41
	Vendor Total	<u>233.49</u>
NUTRIKIDS	ANNUAL FEE	2,616.75
	Vendor Total	<u>2,616.75</u>
ODYSSEYWARE	ODYSSEY WARE PROGRAM	15,800.00
	Vendor Total	<u>15,800.00</u>
ORIENTAL TRADING	SUPPLIES	11.99
ORIENTAL TRADING	SUPPLIES FOR PARENT NIGHT	217.31
	Vendor Total	<u>229.30</u>

OWEN'S INTERSTATE SALES	SHOP SUPPLIES	458.52
OWEN'S INTERSTATE SALES	BATTERY FILLER	16.99
	Vendor Total	<u>475.51</u>
PAN O GOLD BAKING	BREAD	107.25
PAN O GOLD BAKING	BREAD	140.87
PAN O GOLD BAKING	BREAD	165.72
PAN O GOLD BAKING	BREAD	69.70
PAN O GOLD BAKING	BREAD	401.68
PAN O GOLD BAKING	BREAD	107.28
PAN O GOLD BAKING	BREAD	180.90
PAN O GOLD BAKING	BREAD	99.00
PAN O GOLD BAKING	BREAD	129.77
PAN O GOLD BAKING	BREAD	119.34
PAN O GOLD BAKING	BREAD	565.39
PAN O GOLD BAKING	BREAD	160.18
	Vendor Total	<u>2,247.08</u>
PAPA JOHN'S	FAMILY NIGHT PIZZA	210.00
	Vendor Total	<u>210.00</u>
PEARSON EDUCATION	SOCIAL STUDIES NEW SERIES	156,527.48
PEARSON EDUCATION	WORKBOOKS	353.90
PEARSON EDUCATION	2ND GRADE PHONICS	1,120.29
PEARSON EDUCATION	MATH/SS WORKBOOKS	2,334.87
PEARSON EDUCATION	SOCIAL STUDIES CURRICULUM	2,020.05
	Vendor Total	<u>162,356.59</u>
PHONAK	STUDENT AUDIO SHOE	68.39
	Vendor Total	<u>68.39</u>
PITNEY BOWES	POSTAGE CHARGES	65.44
PITNEY BOWES	CREDIT MEMO	(39.09)
	Vendor Total	<u>26.35</u>
PLANKINTON SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	2,373.14
	Vendor Total	<u>2,373.14</u>
POPPLERS MUSIC STORE	CHOIR MUSIC	720.95
POPPLERS MUSIC STORE	ALL-STATE MUSIC SELECTIONS	212.20
POPPLERS MUSIC STORE	ALL-STATE MUSIC SELECTIONS	27.30
POPPLERS MUSIC STORE	CHOIR MUSIC	77.25
	Vendor Total	<u>1,037.70</u>
PROJECTOR SCREEN STORE	SCREEN FOR CONFERENCE ROOM	548.99
	Vendor Total	<u>548.99</u>

QUILL	CENTRAL COPY SUPPLIES	129.12
QUILL	CENTRAL COPY SUPPLIES	735.81
QUILL	CENTRAL COPY SUPPLIES	2,785.82
QUILL	CENTRAL COPY SUPPLIES	39.99
QUILL	OFFICE SUPPLIES	38.34
QUILL	OFFICE SUPPLIES	20.78
QUILL	SES STUDENT DESKS	341.98
QUILL	MATH SUPPLIES	7.17
QUILL	MATH SUPPLIES	128.83
QUILL	OFFICE/BIO SUPPLIES	365.54
QUILL	CUSTODIAL NEEDS	1,008.62
QUILL	SUPPLIES	15.91
QUILL	OFFICE SUPPLIES	140.62
QUILL	EASEL PAD/MATH	107.97
	Vendor Total	<u>5,866.50</u>
RAMKOTA/WATERTOWN	M. MENDENHALL LODGING	183.98
	Vendor Total	<u>183.98</u>
RAMKOTA	ACTIVITIES LODGING	427.23
	Vendor Total	<u>427.23</u>
RAPID CITY JOURNAL	AUGUST MEETING MINUTES	264.75
RAPID CITY JOURNAL	MINUTES	46.33
RAPID CITY JOURNAL	SWMS CUSTODIAL ADVERTISING	290.00
RAPID CITY JOURNAL	ADVERTISING FOR STAGEBARN	41.93
RAPID CITY JOURNAL	BOARD MINUTES	276.14
RAPID CITY JOURNAL	NONDISCRIM POSTING	28.21
	Vendor Total	<u>947.36</u>
RATZAK, DENISE	LUNCH REFUND	25.20
	Vendor Total	<u>25.20</u>
REALITYWORKS, INC.	FACS SUPPLIES	41.00
	Vendor Total	<u>41.00</u>
REGENCY CAP & GOWN	CHOIR UNIFORMS	9,036.96
	Vendor Total	<u>9,036.96</u>
REINHART FOODSERVICE	FOOD	(134.16)
REINHART FOODSERVICE	FOOD	2,303.70
REINHART FOODSERVICE	FOOD	3,964.39
REINHART FOODSERVICE	FRESH FRUIT	990.82
REINHART FOODSERVICE	SUPPLIES	7.65
REINHART FOODSERVICE	FRESH FRUIT	30.87
REINHART FOODSERVICE	FRESH FRUIT	216.09
REINHART FOODSERVICE	FOOD	211.49
REINHART FOODSERVICE	FOOD/SUPPLIES	2,155.78
REINHART FOODSERVICE	FOOD	588.51

REINHART	FOODSERVICE	FOOD	136.06
REINHART	FOODSERVICE	SUPPLIES	40.84
REINHART	FOODSERVICE	CONCESSIONS	351.27
REINHART	FOODSERVICE	FRESH FRUIT	607.46
REINHART	FOODSERVICE	FRESH FRUIT	96.34
REINHART	FOODSERVICE	FRESH FRUIT	352.47
REINHART	FOODSERVICE	FOOD	43.64
REINHART	FOODSERVICE	FOOD	836.15
REINHART	FOODSERVICE	CONCESSIONS	385.64
REINHART	FOODSERVICE	FOOD/SUPPLIES	1,616.88
REINHART	FOODSERVICE	CONCESSIONS	296.48
REINHART	FOODSERVICE	FOOD	4,355.44
REINHART	FOODSERVICE	FOOD	1,443.70
REINHART	FOODSERVICE	FOOD	198.74
REINHART	FOODSERVICE	FOOD	1,619.43
REINHART	FOODSERVICE	FRESH FRUIT	619.64
REINHART	FOODSERVICE	FRESH FRUIT	77.09
REINHART	FOODSERVICE	FRESH FRUIT	646.98
REINHART	FOODSERVICE	FOOD	2,550.09
REINHART	FOODSERVICE	FOOD	377.01
REINHART	FOODSERVICE	FOOD	1,360.93
REINHART	FOODSERVICE	FRESH FRUIT	59.76
REINHART	FOODSERVICE	FOOD	2,513.04
REINHART	FOODSERVICE	FOOD	252.18
REINHART	FOODSERVICE	FOOD	1,350.83
REINHART	FOODSERVICE	FRESH FRUIT	1,154.06
REINHART	FOODSERVICE	FRESH FRUIT	402.54
REINHART	FOODSERVICE	FRESH FRUIT	79.63
REINHART	FOODSERVICE	FOOD	(166.78)
REINHART	FOODSERVICE	FOOD	(164.80)
REINHART	FOODSERVICE	FOOD	15.12
REINHART	FOODSERVICE	FOOD	3,041.47
REINHART	FOODSERVICE	CONCESSIONS	372.78
REINHART	FOODSERVICE	FOOD	451.77
REINHART	FOODSERVICE	FOOD	(55.58)
REINHART	FOODSERVICE	FOOD	205.35
		Vendor Total	<u>37,858.79</u>
RHODEN, CASSIE		VOLUNTEER REIMBURSEMENT	53.25
		Vendor Total	<u>53.25</u>
RICHTERS TIRE & EXHAUST		WHEEL ALIGNMENT	39.99
		Vendor Total	<u>39.99</u>
RICOH		CENTRAL COPY PRINTERS	1,707.83
RICOH		COUNSELORS COPIER	36.91
RICOH		COPIER LEASES	844.00
		Vendor Total	<u>2,588.74</u>

RICOH	COPIER REPAIR	209.44
RICOH	ADDITIONAL IMAGES	847.52
RICOH	ADDITIONAL IMAGES	1,929.55
RICOH	ADDITIONAL IMAGES	181.52
RICOH	ADDITIONAL IMAGES	187.34
	Vendor Total	<u>3,355.37</u>
RUSHMORE OFFICE SUPPLY	SUPPLIES	56.97
RUSHMORE OFFICE SUPPLY	INK CARTRIDGE	30.99
RUSHMORE OFFICE SUPPLY	PHOTO SUPPLIES	126.95
RUSHMORE OFFICE SUPPLY	SUPPLIES	73.03
RUSHMORE OFFICE SUPPLY	OFFICE SUPPLIES	130.96
	Vendor Total	<u>418.90</u>
SAM'S CLUB	LOUNGE SUPPLIES	189.72
SAM'S CLUB	PARENT NIGHT SUPPLIES	144.34
SAM'S CLUB	CONCESSIONS SUPPLIES	961.24
SAM'S CLUB	CUPS/LIDS	66.45
SAM'S CLUB	CONCESSIONS SUPPLIES	145.33
SAM'S CLUB	LOUNGE SUPPLIES	233.40
	Vendor Total	<u>1,740.48</u>
SAND CREEK PRINTING	ENVELOPES	157.50
	Vendor Total	<u>157.50</u>
SCHOLASTIC	SUPPLIES FOR TEACHER	113.17
SCHOLASTIC	STORYWORKS GRADE 5	205.98
SCHOLASTIC	PVE MAGAZINES	332.48
SCHOLASTIC	GRADE 4 MAGAZINE	144.38
SCHOLASTIC	K MAGAZINE SUBSCRIPTION	115.50
SCHOLASTIC	K SCHOLASTIC MAGAZINE	115.50
SCHOLASTIC	GRADE 1 MAGAZINE	144.25
SCHOLASTIC	STORYWORKS 4-6 WORKBOOKS	164.78
SCHOLASTIC	STORYWORKS GRADE 5	205.25
	Vendor Total	<u>1,541.29</u>
SCHOOL NUTRITION ASSN	J.SCHAFFER REGISTRATION	40.00
	Vendor Total	<u>40.00</u>
SCHOOL SPECIALTY	DIETZ - CONSUMABLES	189.39
SCHOOL SPECIALTY	SCHUESTER CLASSROOM SUPPLIES	112.35
SCHOOL SPECIALTY	SCHUESTER CLASSROOM SUPPLIES	5.45
SCHOOL SPECIALTY	DODGE-CONSUMABLES	95.48
SCHOOL SPECIALTY	D JOHNSON SUPPLIES- SBHS	113.13
SCHOOL SPECIALTY	K JOHNSON SUPPLIES- PVE	151.78
SCHOOL SPECIALTY	CAPABLE KIDS SUPPLIES	834.39
SCHOOL SPECIALTY	K JOHNSON SUPPLIES- PVE	25.18
SCHOOL SPECIALTY	SUPPLIES	4.02
SCHOOL SPECIALTY	STEL CHAIRS AND DESKS	(30.80)

SCHOOL SPECIALTY	WHITE BOARDS FOR TEACHER	106.20
SCHOOL SPECIALTY	CAFETERIA TABLES	17,539.80
SCHOOL SPECIALTY	SPEAKERS FOR TEACHER	17.49
SCHOOL SPECIALTY	OTHER NON CONSUMABLE	187.38
SCHOOL SPECIALTY	GOGGLES	48.80
SCHOOL SPECIALTY	HEADPHONES FOR COMPUTERS	132.16
SCHOOL SPECIALTY	SUPPLIES FOR SUPPLY ROOM	345.48
SCHOOL SPECIALTY	STEL CHAIRS AND DESKS	1,202.10
SCHOOL SPECIALTY	TIMERS SAND SET OF 3_S	22.36
SCHOOL SPECIALTY	AV EQUIPMENT	805.70
SCHOOL SPECIALTY	C PRINCE SUPPLIES - PVE	308.03
SCHOOL SPECIALTY	MEREDITH CLASSROOM SUPPLIES	147.33
SCHOOL SPECIALTY	DELZER OFFICE SUPPLIES	577.68
SCHOOL SPECIALTY	M POTTS NURSE SUPPLIES- SES	277.84
SCHOOL SPECIALTY	H ERLLENBUSCH SUPPLIES- PVE	26.01
SCHOOL SPECIALTY	K SUPPLIES	130.21
SCHOOL SPECIALTY	CARPENTER - CONSUMABLES	241.46
SCHOOL SPECIALTY	HARTWIG - CONSUMABLES	174.32
SCHOOL SPECIALTY	CASS - CONSUMABLES	142.16
SCHOOL SPECIALTY	C PRINCE SUPPLIES- WW	528.51
SCHOOL SPECIALTY	P MATTKE SUPPLIES- PVE	64.24
SCHOOL SPECIALTY	CAMMACK CONSUMABLES	2,542.33
SCHOOL SPECIALTY	L SKOVLUND SUPPLIES- SES	269.15
SCHOOL SPECIALTY	AV EQUIPMENT	697.39
SCHOOL SPECIALTY	CAPABLE KIDS	805.23
SCHOOL SPECIALTY	SUPPLIES	83.69
SCHOOL SPECIALTY	COUNSELOR SUPPLIES	95.92
SCHOOL SPECIALTY	TECHNOLOGY SUPPLIES	289.85
	Vendor Total	<u>29,460.46</u>
SCOTT PETERSON MOTORS INC	CAR REPAIRS	42.65
	Vendor Total	<u>42.65</u>
SCOTT PETERSON MOTORS	NURSE VAN REPAIR	156.00
	Vendor Total	<u>156.00</u>
SCOTT PETERSON MOTORS	2014 IMPALA	15,624.50
	Vendor Total	<u>15,624.50</u>
SCRIPPS NATL SPELLING BEE	REGISTRATION-SPELLING BEE	152.50
	Vendor Total	<u>152.50</u>
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	11,385.98
	Vendor Total	<u>11,385.98</u>
SD DEPT OF REVENUE	ENNING WATER TESTING	331.00
	Vendor Total	<u>331.00</u>

SD LIBRARY ASSOCIATION	M. MENDENHALL REGISTRATION	215.00
	Vendor Total	<u>215.00</u>
SD STATE HISTORICAL SOCIETY	LEWIS AND CLARK KIT	35.00
	Vendor Total	<u>35.00</u>
SDAEOP	MEMBERSHIP DUES	200.00
SDAEOP	MEMBERSHIP	75.00
SDAEOP	J. MEIROSE MEMBERSHIP	25.00
SDAEOP	REGISTRATIONS	100.00
	Vendor Total	<u>400.00</u>
SDASF AA	REGISTRATION	55.00
	Vendor Total	<u>55.00</u>
SEARS COMMERCIAL ONE	SHOP SUPPLIES	259.89
	Vendor Total	<u>259.89</u>
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MIOPS	32.67
SERVALL	TOWELS/MOPS	23.49
SERVALL	TOWELS/MOPS	23.49
SERVALL	APRONS	27.01
SERVALL	MOPS	32.67
SERVALL	APRONS	12.17
SERVALL	TOWELS	24.19
SERVALL	APRONS	35.45
SERVALL	MOPS	38.78
SERVALL	SHOP TOWELS	12.22
SERVALL	APRONS	12.18
SERVALL	MOP/MATS	313.20
SERVALL	TOWELS/MOPS	23.49
SERVALL	APRONS	43.22
SERVALL	MOPS	32.67
SERVALL	APRONS	26.90
SERVALL	APRONS	13.18
SERVALL	TOWELS/MOPS	23.49
SERVALL	APRONS/MOPS	30.08
SERVALL	MOPS	43.74
SERVALL	SHOP TOWELS	12.22
SERVALL	APRONS/MOPS	14.81
SERVALL	MOPS/MATS	313.20

SERVALL	TOWELS/MOPS	23.49
SERVALL	MOPS	32.67
	Vendor Total	<u>1,385.11</u>
SKILLPATH SEMINARS	S.SMYLE REGISTRATION	249.00
	Vendor Total	<u>249.00</u>
SOCIAL THINKING	ZONES OF REGULATION	37.51
	Vendor Total	<u>37.51</u>
SODAKSACA	CAPABLE KIDS CONFERENCE	890.00
	Vendor Total	<u>890.00</u>
SPORT TIME	FRIEDEL - PE SUPPLIES	176.43
	Vendor Total	<u>176.43</u>
SPORTS UNLIMITED	ADJUSTABLE BASKETBALL GOAL	1,039.90
	Vendor Total	<u>1,039.90</u>
STAN HOUSTON EQUIPMENT	BLADE	94.47
STAN HOUSTON EQUIPMENT	SILICONE	24.00
	Vendor Total	<u>118.47</u>
STEPS TO LITERACY	SOCIAL STUDIES TEXTBOOKS	78.75
	Vendor Total	<u>78.75</u>
STURGIS NAPA	SHOP SUPPLIES	175.18
STURGIS NAPA	TOOLS	22.99
STURGIS NAPA	BATTERY	97.13
STURGIS NAPA	CABLES	9.99
STURGIS NAPA	OIL	13.22
STURGIS NAPA	BELT	18.43
	Vendor Total	<u>336.94</u>
STURGIS TILE CO	SUPPLIES	32.00
	Vendor Total	<u>32.00</u>
STURGIS UTILITY DEPARTMENT	WATER	5,686.81
	Vendor Total	<u>5,686.81</u>
CITY OF STURGIS	POLICE OFFICER IN SCHOOL	10,812.50
	Vendor Total	<u>10,812.50</u>
SUNBURST DIGITAL	TYPE TO LEARN	299.85
	Vendor Total	<u>299.85</u>
SUPER 8/ABERDEEN	VOLLEYBALL LODGING	736.78
SUPER 8/ABERDEEN	BOYS GOLF LODGING	200.94
	Vendor Total	<u>937.72</u>

TEMPERATURE TECHNOLOGY	SURGE PROTECTOR	287.47
TEMPERATURE TECHNOLOGY	PVE AIR CONDITIONER REPAIR	208.10
	Vendor Total	<u>495.57</u>
TEXTBOOK WAREHOUSE	CNA BOOKS	336.30
	Vendor Total	<u>336.30</u>
TIE OFFICE	BHOLC TUITION	4,750.00
	Vendor Total	<u>4,750.00</u>
TIERNEY BROTHERS	ELMO FOR NEW CLASSROOM	539.00
	Vendor Total	<u>539.00</u>
TOM'S TS	PE SHIRTS	1,768.25
TOM'S TS	JERSEY KNIT POLO	90.00
	Vendor Total	<u>1,858.25</u>
TRUST & AGENCY/HS	CHILD CANCER FUNDRAISER	114.00
	Vendor Total	<u>114.00</u>
TURBIVILLE INDUSTRIAL ELECTRIC	CAPACITOR	8.22
	Vendor Total	<u>8.22</u>
US POST OFFICE	POSTAGE	14.55
	Vendor Total	<u>14.55</u>
US POSTAL SERVICE	ENNING POST OFFICE BOX	48.00
	Vendor Total	<u>48.00</u>
VANWAY TROPHY & AWARD	M. PARIS SIGN	123.20
VANWAY TROPHY & AWARD	NAME PLAQUES	119.20
	Vendor Total	<u>242.40</u>
VAST BROADBAND	PHONE SERVICES	1,141.37
	Vendor Total	<u>1,141.37</u>
VERIZON WIRELESS	CELL PHONE SERVICE	279.48
VERIZON WIRELESS	MI FI SERVICE	85.22
	Vendor Total	<u>364.70</u>
W "R" U INC	LED-GYM & PARKING LOT - PVE	17,866.32
W "R" U INC	MIDDLE SCHOOL LIGHTS	2,252.89
	Vendor Total	<u>20,119.21</u>
WALMART	SUPPLIES	57.17
WALMART	SHREDDER	147.00
WALMART	SUPPLIES	135.03
WALMART	SUPPLIES	92.55
WALMART	SUPPLIES	161.89
WALMART	SUPPLIES	317.45

WALMART	SUPPLIES	71.87
WALMART	SUPPLIES	128.38
WALMART	SUPPLIES	53.76
WALMART	SUPPLIES	301.49
WALMART	SUPPLIES	198.05
WALMART	SUPPLIES	183.76
	Vendor Total	<u>1,848.40</u>
WARNE CHEMICAL	GRASS SEED	314.90
	Vendor Total	<u>314.90</u>
WELLMARK BC/BS	OCTOBER PREMIUMS	196,999.66
	Vendor Total	<u>196,999.66</u>
WELLMARK BC/BS	COBRA FEES/FLEX BENEFITS	575.50
	Vendor Total	<u>575.50</u>
WELLS FARGO REMIT	MEALS	30.00
WELLS FARGO REMIT	LODGING STANLEY/PICKETT	227.25
WELLS FARGO REMIT	LODGING K.ROBERTS	212.98
WELLS FARGO REMIT	ADMIN MEALS	74.83
WELLS FARGO REMIT	ADMIN MEALS	27.98
WELLS FARGO REMIT	SUPPLIES	342.17
WELLS FARGO REMIT	POSTAGE	14.55
WELLS FARGO REMIT	INSERVICE GIFTS	140.00
	Vendor Total	<u>1,069.76</u>
WEST RIVER ELECTRIC	ELECTRICITY	1,008.04
	Vendor Total	<u>1,008.04</u>
WESTERN PREVENTION CENTER	H. KRAFT REGISTRATION	30.00
	Vendor Total	<u>30.00</u>
WEX BANK	FUEL CHARGES	4,647.12
	Vendor Total	<u>4,647.12</u>
WHITEWOOD CITY WATER	WATER	72.60
	Vendor Total	<u>72.60</u>
WHO'S HOBBY	CRAFT GLUE	79.95
	Vendor Total	<u>79.95</u>

GENERAL FUND	\$522,425.09
CAPITAL OUTLAY	\$329,075.77
SPECIAL SERVICES	\$362,367.67
FOOD SERVICE	\$76,007.35
ENTERPRISE	\$8,873.29
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TOTAL	\$1,298,749.17