

Meade School District  
Claims for Payment  
February 13, 2017

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
A&B WELDING	WELDING SUPPLIES	10.54
A&B WELDING	WELDING SUPPLIES	32.55
A&B WELDING	WELDING SUPPLIES	37.00
A&B WELDING	WELDING GAS	180.37
A&B WELDING	WELDING REPAIR	158.34
A&B WELDING	WELDING SUPPLIES	330.75
	<b>Vendor Total</b>	<u>749.55</u>
A&J SUPPLY	SUPPLIES	138.07
A&J SUPPLY	WELDING SUPPLIES	183.00
	<b>Vendor Total</b>	<u>321.07</u>
ADVANCED PAYMENTS	MANDERFIELD FINGERPRINTS	43.25
ADVANCED PAYMENTS	GBB OFFICIAL	45.00
ADVANCED PAYMENTS	BBB OFFICIAL	55.00
ADVANCED PAYMENTS	GBB OFFICIAL	75.00
ADVANCED PAYMENTS	GBB OFFICIAL	100.20
ADVANCED PAYMENTS	GBB OFFICIAL	75.00
ADVANCED PAYMENTS	BBB OFFICIAL	112.80
ADVANCED PAYMENTS	BBB OFFICIAL	75.00
ADVANCED PAYMENTS	BBB OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	45.00
ADVANCED PAYMENTS	GBB OFFICIAL	55.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	81.30
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	WRESTLING REGISTRATION	150.00
ADVANCED PAYMENTS	WRESTLING SCORER	220.00
ADVANCED PAYMENTS	WRESTLING ANNOUNCER	220.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	80.00
ADVANCED PAYMENTS	WRESTLING REGISTRATION	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	45.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	55.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	135.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00

ADVANCED PAYMENTS	BASKETBALL OFFICIAL	80.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	WRESTLING ENTRY	100.00
ADVANCED PAYMENTS	DEBATE FEES	162.00
ADVANCED PAYMENTS	WRESTLING ENTRY	50.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	97.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	91.80
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	97.20
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	45.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	90.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	180.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	200.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.00
ADVANCED PAYMENTS	DEBATE FEES	297.00
ADVANCED PAYMENTS	WRESTLING ENTRY	150.00
ADVANCED PAYMENTS	WRESTLING REGISTRATIONS	75.00
ADVANCED PAYMENTS	WRESTLING SECURITY	360.00
ADVANCED PAYMENTS	BASKETBALL CLOCK	150.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	75.00
ADVANCED PAYMENTS	DEBATE FEES	337.00
ADVANCED PAYMENTS	CHOIR/BAND FEES	365.75
ADVANCED PAYMENTS	BASKETBALL OFFICIAL	100.20
ADVANCED PAYMENTS	DEBATE FEES	260.00

**Vendor Total** 7,330.70

AMAZON	ONE ACT PLAY COSTUMES	16.37
AMAZON	ONE ACT PLAY COSTUMES	102.66
AMAZON	ONE ACT PLAY COSTUMES	14.39
AMAZON	PRINTER INK	151.43

**Vendor Total** 284.85

AMERICA'S BEST VALUE INN	WRESTLING LODGING	520.00
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**Vendor Total** 520.00

AMICK SOUND	MONITORING SERVICES	161.00
	<b>Vendor Total</b>	<u>161.00</u>
APPLE	SBHS PARTS FOR REPAIRS	2,251.95
APPLE	CAPABLE KIDS IPADS	758.00
APPLE	TECHNOLOGY SUPPLIES	348.95
APPLE	TECHNOLOGY SUPPLIES	96.95
APPLE	TECH SUPPLIES	111.35
APPLE	TECH SUPPLIES	1,256.95
	<b>Vendor Total</b>	<u>4,824.15</u>
ARCHITECTURE INCORPORATED	STAGEBARN DESIGN FEES	62,021.00
ARCHITECTURE INCORPORATED	STAGEBARN DESIGN FEES	166,000.00
	<b>Vendor Total</b>	<u>228,021.00</u>
ARMSTRONG EXTINGUISHER	BG ANNUAL MAINTENANCE	56.00
ARMSTRONG EXTINGUISHER	SBHS ANNUAL MAINTENANCE	444.00
ARMSTRONG EXTINGUISHER	RURAL ANNUAL MAINTENANCE	126.00
ARMSTRONG EXTINGUISHER	WW ANNUAL MAINTENANCE	129.00
ARMSTRONG EXTINGUISHER	SWMS ANNUAL MAINTENANCE	244.00
ARMSTRONG EXTINGUISHER	STEL ANNUAL MAINTENANCE	223.00
ARMSTRONG EXTINGUISHER	ANNUAL MAINTENANCE	638.00
	<b>Vendor Total</b>	<u>1,860.00</u>
B AND H PHOTO/VIDEO	PICTURE PAPER	265.29
	<b>Vendor Total</b>	<u>265.29</u>
BENNETT TRANSPORTATION	PVE SNOW REMOVAL	600.00
BENNETT TRANSPORTATION	PVE SNOW REMOVAL	700.00
BENNETT TRANSPORTATION	PVE SNOW REMOVAL	300.00
	<b>Vendor Total</b>	<u>1,600.00</u>
BERNARD FOOD INDUSTRIES	FOOD	544.74
	<b>Vendor Total</b>	<u>544.74</u>
BEST BUY	DVD PLAYERS	118.33
	<b>Vendor Total</b>	<u>118.33</u>
BEST BUY FOR EDUCATION	DVD PLAYERS	159.94
	<b>Vendor Total</b>	<u>159.94</u>
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	501.99
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	2,990.00
BLACK HILLS CHEMICAL	SUPPLIES	21.99
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	2,034.74
	<b>Vendor Total</b>	<u>5,548.72</u>

BLACK HILLS ENERGY	LINE MOVE STAGEBARN	7,448.99
BLACK HILLS ENERGY	ELECTRICITY	39,547.11
	<b>Vendor Total</b>	<u>46,996.10</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	<b>Vendor Total</b>	<u>270.00</u>
BLACK HILLS SPECIAL SERV	SPEECH/TUITION	16,434.62
BLACK HILLS SPECIAL SERV	CONTRACTED SERVICES	311,775.00
	<b>Vendor Total</b>	<u>328,209.62</u>
BLICK ART MATERIALS	CONSTRUCTION PAPER	5.95
	<b>Vendor Total</b>	<u>5.95</u>
BOOKS-A-MILLION	LIBRARY BOOKS	36.52
	<b>Vendor Total</b>	<u>36.52</u>
BORDER STATES ELEC SUPPLY	PARTS	49.41
	<b>Vendor Total</b>	<u>49.41</u>
CAMPBELL'S SUPPLY	SUPPLIES	113.89
CAMPBELL'S SUPPLY	AUTO SHOP SUPPLIES	18.99
CAMPBELL'S SUPPLY	AIR COMPRESSER	359.00
CAMPBELL'S SUPPLY	HEATER	60.64
CAMPBELL'S SUPPLY	SHOVELS	58.62
CAMPBELL'S SUPPLY	RURAL LIGHTS	59.70
CAMPBELL'S SUPPLY	WOOD GLUE	13.99
CAMPBELL'S SUPPLY	WOOD SHOP SUPPLIES	97.50
CAMPBELL'S SUPPLY	IT SUPPLIES	177.97
CAMPBELL'S SUPPLY	SUPPLIES	24.49
CAMPBELL'S SUPPLY	SUPPLIES	4.79
CAMPBELL'S SUPPLY	OIL	29.88
	<b>Vendor Total</b>	<u>1,019.46</u>
CAPSTONE PRESS	LIBRARY BOOKS	1,486.80
CAPSTONE PRESS	LIBRARY BOOK ORDER	1,480.25
CAPSTONE PRESS	LIBRARY BOOKS	20.99
CAPSTONE PRESS	LIBRARY BOOK ORDER	39.48
CAPSTONE PRESS	LIBRARY BOOKS	239.89
	<b>Vendor Total</b>	<u>3,267.41</u>
CARL FISCHER MUSIC	INSTRUCTIONAL WORKBOOKS	46.95
	<b>Vendor Total</b>	<u>46.95</u>

CAROLINA BIOLOGICAL	SCIENCE SUPPLIES	102.89
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	321.55
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	134.00
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	1,640.45
CAROLINA BIOLOGICAL	BIOLOGY SUPPLIES	256.94
	<b>Vendor Total</b>	<u>2,455.83</u>
CBH COOPERATIVE	CAR REPAIRS - CASE	167.74
CBH COOPERATIVE	BATTERY	142.95
CBH COOPERATIVE	OIL CHANGE	44.84
	<b>Vendor Total</b>	<u>355.53</u>
CDW-G	STUDENT HEADPHONES	218.90
	<b>Vendor Total</b>	<u>218.90</u>
CENTURYLINK	PHONE SERVICE	45.90
CENTURYLINK	PHONE SERVICE	286.15
	<b>Vendor Total</b>	<u>332.05</u>
CHERRY BERRY YOGURT BAR	FROZEN YOGURT	655.00
	<b>Vendor Total</b>	<u>655.00</u>
CHRIS SUPPLY COMPANY	CABLES	22.89
CHRIS SUPPLY COMPANY	SUPPLIES	163.95
	<b>Vendor Total</b>	<u>186.84</u>
CLASSROOM DIRECT	CLASSROOM SUPPLIES	413.97
	<b>Vendor Total</b>	<u>413.97</u>
CLUBHOUSE HOTEL & SUITES	ADMIN LODGING	576.52
	<b>Vendor Total</b>	<u>576.52</u>
COCA-COLA BOTTLING CO	BEVERAGES	282.78
COCA-COLA BOTTLING CO	BEVERAGES	307.00
COCA-COLA BOTTLING CO	CONCESSIONS SUPPLIES	749.70
COCA-COLA BOTTLING CO	BEVERAGES	302.00
COCA-COLA BOTTLING CO	BEVERAGES	63.85
COCA-COLA BOTTLING CO	BEVERAGES	276.00
COCA-COLA BOTTLING CO	BEVERAGES	59.00
COCA-COLA BOTTLING CO	BEVERAGES	392.00
COCA-COLA BOTTLING CO	BEVERAGES	80.25
COCA-COLA BOTTLING CO	BEVERAGES	238.00
COCA-COLA BOTTLING CO	BEVERAGES	695.75
COCA-COLA BOTTLING CO	BEVERAGES	324.00
	<b>Vendor Total</b>	<u>3,770.33</u>

COMMERCIAL DOOR & SPEC.	PARTS	269.75
COMMERCIAL DOOR & SPEC.	PARTS	380.00
COMMERCIAL DOOR & SPEC.	CABLE	130.00
	<b>Vendor Total</b>	<u>779.75</u>
COMMTECH	PVE REPAIRS	105.00
	<b>Vendor Total</b>	<u>105.00</u>
CNCL FOR EXCEPTIONAL CHLDRN	C. PETERSON MEMBER DUES	230.00
	<b>Vendor Total</b>	<u>230.00</u>
D&R SERVICE	FREEZER REPAIR	1,040.35
D&R SERVICE	FRIDGE REPAIR	142.50
D&R SERVICE	COOLER REPAIR	354.17
	<b>Vendor Total</b>	<u>1,537.02</u>
DAKOTA BUSINESS CENTER	REPAIR	40.00
DAKOTA BUSINESS CENTER	COPIER LEASES	1,162.55
DAKOTA BUSINESS CENTER	TECHNOLOGY SUPPLIES	58.00
DAKOTA BUSINESS CENTER	COPIER LEASE	777.18
DAKOTA BUSINESS CENTER	COPIER LEASES	1,162.55
	<b>Vendor Total</b>	<u>3,200.28</u>
DAKOTA EQUIPMENT RENTAL	TIRE CHAINS	269.90
	<b>Vendor Total</b>	<u>269.90</u>
DAKOTA HARDWARE	ICE MELT	436.34
DAKOTA HARDWARE	SALT	21.98
DAKOTA HARDWARE	LED BULB	53.50
DAKOTA HARDWARE	PLUMBING PARTS	308.07
DAKOTA HARDWARE	SALT	42.32
	<b>Vendor Total</b>	<u>862.21</u>
DAKOTA SUPPLY GROUP	STEL SUPPLIES	172.76
DAKOTA SUPPLY GROUP	STEL SUPPLIES	134.76
	<b>Vendor Total</b>	<u>307.52</u>
DEAN FOODS	MILK	76.61
DEAN FOODS	MILK	60.98
DEAN FOODS	MILK	66.96
DEAN FOODS	MILK	19.29
DEAN FOODS	MILK	86.25
DEAN FOODS	MILK	86.25
DEAN FOODS	MILK	411.47
DEAN FOODS	MILK	124.28
DEAN FOODS	MILK	(139.11)

DEAN FOODS	MILK	203.98
DEAN FOODS	MILK	199.77
DEAN FOODS	MILK	238.59
DEAN FOODS	MILK	486.33
DEAN FOODS	MILK	201.12
DEAN FOODS	MILK	141.22
DEAN FOODS	MILK	152.34
DEAN FOODS	MILK	57.56
DEAN FOODS	MILK	28.62
DEAN FOODS	MILK	142.14
DEAN FOODS	MILK	(0.91)
DEAN FOODS	MILK	57.56
DEAN FOODS	MILK	220.64
DEAN FOODS	MILK	153.21
DEAN FOODS	MILK	220.49
DEAN FOODS	MILK	220.41
DEAN FOODS	MILK	285.85
DEAN FOODS	MILK	134.16
DEAN FOODS	MILK	282.99
DEAN FOODS	MILK	229.50
DEAN FOODS	MILK	364.21
DEAN FOODS	MILK	200.57
DEAN FOODS	MILK	66.29
DEAN FOODS	MILK	200.01
DEAN FOODS	MILK	229.42
DEAN FOODS	MILK	105.54
DEAN FOODS	MILK	227.84
DEAN FOODS	MILK	211.32
DEAN FOODS	MILK	392.83
DEAN FOODS	MILK	201.12
DEAN FOODS	MILK	141.27
DEAN FOODS	MILK	200.01
DEAN FOODS	MILK	315.11
DEAN FOODS	MILK	261.98
DEAN FOODS	MILK	207.17
DEAN FOODS	MILK	239.46
DEAN FOODS	MILK	422.16
DEAN FOODS	MILK	210.53
DEAN FOODS	MILK	114.08

**Vendor Total** 8,759.47

DEAN KURTZ CONSTRUCTION	WILLIAMS REMODEL	181,061.79
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**Vendor Total** 181,061.79

DENNIS, CHANCE	RURAL SNOW REMOVAL	1,300.00
DENNIS, CHANCE	RURAL SNOW REMOVAL	950.00



DENNIS, CHANCE	RURAL SNOW REMOVAL	200.00
DENNIS, CHANCE	RURAL SNOW REMOVAL	700.00
	<b>Vendor Total</b>	<u>3,150.00</u>
EMC NATIONAL LIFE COMPANY	FEB LIFE INSURANCE PREMIUMS	710.82
	<b>Vendor Total</b>	<u>710.82</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	66.94
	<b>Vendor Total</b>	<u>66.94</u>
ETECH PARTS	STEL PARTS FOR REPAIRS	399.00
	<b>Vendor Total</b>	<u>399.00</u>
EWELL EDUCATIONAL SERVICES	AET SUBSCRIPTION	385.00
	<b>Vendor Total</b>	<u>385.00</u>
FASTENAL COMPANY	PARTS	27.61
	<b>Vendor Total</b>	<u>27.61</u>
FINTIE	TECHNOLOGY SUPPLIES	129.50
	<b>Vendor Total</b>	<u>129.50</u>
FLINN SCIENTIFIC	SCIENCE SUPPLIES	208.98
FLINN SCIENTIFIC	BIOLOGY SUPPLIES	68.40
	<b>Vendor Total</b>	<u>277.38</u>
FONTENOT, STEPHEN	STUDENT TRANSPORTATION	44.77
FONTENOT, STEPHEN	STUDENT TRANSPORTATION	65.44
	<b>Vendor Total</b>	<u>110.21</u>
GLOBAL TECHNOLOGY	EVAULT	1,285.20
	<b>Vendor Total</b>	<u>1,285.20</u>
GOLDEN WEST TECH	PAGER	15.55
	<b>Vendor Total</b>	<u>15.55</u>
GOLDEN WEST TELE	RURAL PHONE/INTERNET	431.77
	<b>Vendor Total</b>	<u>431.77</u>
GOPHER SPORTS	SPORTING GOODS	(433.44)
GOPHER SPORTS	PING PONG TABLES	1,724.12
	<b>Vendor Total</b>	<u>1,290.68</u>
GRAND ELECTRIC COOPERATIVE	RURAL ELECTRICITY	459.73
	<b>Vendor Total</b>	<u>459.73</u>

GROCERY MART	CULINARY FOOD SUPPLIES	48.79
GROCERY MART	FACS SUPPLIES	15.64
GROCERY MART	CULINARY FOOD SUPPLIES	41.82
	<b>Vendor Total</b>	<u>106.25</u>
HAGGAR'S GROCERY	CUSTODIAL BATTERIES	30.32
	<b>Vendor Total</b>	<u>30.32</u>
HARLOW'S SCHOOL BUS SERV	BUS TRANSPORTATION	109,658.97
	<b>Vendor Total</b>	<u>109,658.97</u>
HAUFF MID-AMERICA SPORTS	FB HELMETS	(984.60)
HAUFF MID-AMERICA SPORTS	FB HELMETS/JERSEYS	2,943.65
HAUFF MID-AMERICA SPORTS	FB PANTS, PADS, JERSEYS	47.50
HAUFF MID-AMERICA SPORTS	WRESTLING MAT TAPE	596.10
HAUFF MID-AMERICA SPORTS	RICHARDSON BASEBALL CAPS	1,638.80
HAUFF MID-AMERICA SPORTS	CROSS COUNTRY MEDALS	100.00
HAUFF MID-AMERICA SPORTS	STURGIS GOLF INVITE MEDALS	34.40
	<b>Vendor Total</b>	<u>4,375.85</u>
HD SUPPLY	CONTROL BOARDS	205.89
	<b>Vendor Total</b>	<u>205.89</u>
HEARTLAND PAPER COMPANY	SUPPLIES	102.85
HEARTLAND PAPER COMPANY	ICE MELT	495.00
HEARTLAND PAPER COMPANY	SUPPLIES	941.34
HEARTLAND PAPER COMPANY	SUPPLIES	191.16
HEARTLAND PAPER COMPANY	ICE MELT	69.30
HEARTLAND PAPER COMPANY	ICE MELT	473.43
	<b>Vendor Total</b>	<u>2,273.08</u>
HERSRUD CO	BATTERY	172.35
	<b>Vendor Total</b>	<u>172.35</u>
HILLYARD/SIOUX FALLS	CLEANING KIT	152.43
	<b>Vendor Total</b>	<u>152.43</u>
HOLIDAY INN EXPRESS	DEBATE LODGING	300.00
	<b>Vendor Total</b>	<u>300.00</u>
HOLIDAY INN STURGIS	CONVENTION CENTER RENTAL	500.00
HOLIDAY INN STURGIS	ADVANCED REVIEW ROOMS	1,349.85
	<b>Vendor Total</b>	<u>1,849.85</u>

HORST ACOUSTICAL	SUPPLIES	235.15
	<b>Vendor Total</b>	<u>235.15</u>
HOUGHTON MIFFLIN HARCOURT	BDI WORKBOOKS	95.70
	<b>Vendor Total</b>	<u>95.70</u>
HUBBARD, BRUCE	LEGAL SERVICES	300.00
	<b>Vendor Total</b>	<u>300.00</u>
INTERSTATE ALL BATTERY CENTER	BATTERIES	1,337.70
	<b>Vendor Total</b>	<u>1,337.70</u>
JOHN DEERE FINANCIAL	WINDOWPANE	359.09
	<b>Vendor Total</b>	<u>359.09</u>
JOHNSON CONTROLS	PVE JAN-JUNE SERV AGRMNT	4,207.50
JOHNSON CONTROLS	STEL REPAIRS	364.24
	<b>Vendor Total</b>	<u>4,571.74</u>
JW PEPPER & SON	BAND SUPPLIES	320.96
	<b>Vendor Total</b>	<u>320.96</u>
KAPCO	LIBRARY SUPPLIES	994.47
	<b>Vendor Total</b>	<u>994.47</u>
KEY CITY GLASS	STEL GLASS	20.00
	<b>Vendor Total</b>	<u>20.00</u>
KIDBETTER BOOKS	JULIA COOK BOOKS	90.00
KIDBETTER BOOKS	BOOKS	90.00
	<b>Vendor Total</b>	<u>180.00</u>
KIEFFER SANITATION	PVE REFUSE	441.34
	<b>Vendor Total</b>	<u>441.34</u>
L&L INSULATION	ASBESTOS REMOVAL	26,703.00
	<b>Vendor Total</b>	<u>26,703.00</u>
LADUKE-PELSTER, FAYE	PROFESSIONAL DEVELOPMENT	772.00
	<b>Vendor Total</b>	<u>772.00</u>
LIGHTING MAINTENANCE	LIGHTS	630.00
	<b>Vendor Total</b>	<u>630.00</u>

LOWE ROOFING INC	ROOF REPAIRS	522.00
	<b>Vendor Total</b>	<u>522.00</u>
LYNNS DAKOTAMART	BUNS/FRUIT	39.76
LYNNS DAKOTAMART	CULINARY SUPPLIES	97.59
LYNNS DAKOTAMART	BUSINESS OFFICE SUPPLIES	31.81
LYNNS DAKOTAMART	FACS STUDENT SHOPPING	226.43
LYNNS DAKOTAMART	FOOD FOR HS INSERVICE	92.47
LYNNS DAKOTAMART	CULINARY SUPPLIES	39.58
LYNNS DAKOTAMART	CONCESSIONS SUPPLIES	19.59
LYNNS DAKOTAMART	BIOLOGY SUPPLIES	41.12
LYNNS DAKOTAMART	SNACKS FOR ADVANCED WEEK	105.47
LYNNS DAKOTAMART	BIOLOGY SUPPLIES	68.14
	<b>Vendor Total</b>	<u>761.96</u>
M & B CLEANING	SUB FOR CATHY AT PVE	78.00
M & B CLEANING	JAN ACTIVITIES CLEANING	897.00
M & B CLEANING	FEBRUARY SBHS CLEANING	16,333.33
M & B CLEANING	FEBRUARY PVE CLEANING	6,250.00
	<b>Vendor Total</b>	<u>23,558.33</u>
MCDIRT EXCAVATION	DEC WW SNOW REMOVAL	1,077.50
MCDIRT EXCAVATION	DEC SBHS SNOW REMOVAL	4,487.50
MCDIRT EXCAVATION	JAN SBHS SNOW REMOVAL	3,865.00
MCDIRT EXCAVATION	JAN WW SNOW REMOVAL	953.75
	<b>Vendor Total</b>	<u>10,383.75</u>
MEADE COUNTY TIMES TRIBUNE	SPED SUBSCRIPTION	52.00
	<b>Vendor Total</b>	<u>52.00</u>
MEADE SCHOOL FOOD SERVICE	JANUARY MONITOR MEALS	292.40
MEADE SCHOOL FOOD SERVICE	CAPABLE KIDS SNACKS	427.50
	<b>Vendor Total</b>	<u>719.90</u>
MENARDS	HEATER/SHOWER HEAD	98.92
MENARDS	HEATER	83.98
MENARDS	AUTO SHOP SUPPLIES	34.15
MENARDS	FOOD SERVICE SUPPLIES	53.78
	<b>Vendor Total</b>	<u>270.83</u>
MID-AMERICAN RESEARCH CHEM	TOWELS	801.60
	<b>Vendor Total</b>	<u>801.60</u>
MIDCO BUSINESS	INTERNET SERVICES	450.00
MIDCO BUSINESS	INTERNET SERVICES	2,500.00
	<b>Vendor Total</b>	<u>2,950.00</u>

MIDCONTINENT TESTING	RURAL WATER TESTING	33.00
MIDCONTINENT TESTING	WATER TESTING	19.00
	<b>Vendor Total</b>	<u>52.00</u>
MONTANA-DAKOTA UTILITIES	HEAT CHARGES	28,946.54
	<b>Vendor Total</b>	<u>28,946.54</u>
MORNS, DAVID	HS COUNSELING DESKS	750.00
	<b>Vendor Total</b>	<u>750.00</u>
MRAZ, BLAINE	LUNCH REFUND	25.60
	<b>Vendor Total</b>	<u>25.60</u>
MSC INDUSTRIAL SUPPLY	WELDING SUPPLIES	123.94
MSC INDUSTRIAL SUPPLY	WELDING SUPPLIES	1,025.57
MSC INDUSTRIAL SUPPLY	SUPPLIES	28.48
	<b>Vendor Total</b>	<u>1,177.99</u>
NTL ASSCTN FOR MUSIC ED	H. HILL MEMBERSHIP	114.00
	<b>Vendor Total</b>	<u>114.00</u>
NCS PEARSON	RECORD FORMS/BOOKLETS	885.78
	<b>Vendor Total</b>	<u>885.78</u>
NORTH CENTRAL SUPPLY	CABLE	130.00
NORTH CENTRAL SUPPLY	CABLE	158.00
	<b>Vendor Total</b>	<u>288.00</u>
NORTHWEST PIPE FITTINGS	PARTS	91.34
NORTHWEST PIPE FITTINGS	COUPLING	14.40
NORTHWEST PIPE FITTINGS	REPAIR KIT	183.69
NORTHWEST PIPE FITTINGS	FILTERS	362.76
	<b>Vendor Total</b>	<u>652.19</u>
OTIS ELEVATOR COMPANY	STEL ELEVATOR	1,377.00
	<b>Vendor Total</b>	<u>1,377.00</u>
OWEN'S INTERSTATE SALES	IT SUPPLIES	24.47
	<b>Vendor Total</b>	<u>24.47</u>
PAN O GOLD BAKING	BREAD	213.70
PAN O GOLD BAKING	BREAD	95.88
PAN O GOLD BAKING	BREAD	100.45
PAN O GOLD BAKING	BREAD	83.12
PAN O GOLD BAKING	BREAD	162.62

PAN O GOLD BAKING	BREAD	108.68
PAN O GOLD BAKING	BREAD	252.36
PAN O GOLD BAKING	BREAD	121.82
PAN O GOLD BAKING	BREAD	181.94
PAN O GOLD BAKING	BREAD	84.53
PAN O GOLD BAKING	BREAD	294.59
PAN O GOLD BAKING	BREAD	131.23
PAN O GOLD BAKING	BREAD	341.76
PAN O GOLD BAKING	CONCESSIONS	20.30
PAN O GOLD BAKING	BREAD	69.00
PAN O GOLD BAKING	BREAD	73.51
PAN O GOLD BAKING	BREAD	431.38

**Vendor Total** 2,766.87

PARK SUPPLY OF AMERICA	WRENCH	60.94
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**Vendor Total** 60.94

PAR	BRIEF FORM QUESTIONNAIRES	217.80
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**Vendor Total** 217.80

PIEDMONT SPICE COMPANY	SPICES	14.70
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**Vendor Total** 14.70

PIEDMONT, CITY OF	PVE WATER	573.75
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**Vendor Total** 573.75

PLANKINTON SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	2,269.96
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**Vendor Total** 2,269.96

PUREFORCE	SUPPLIES	156.80
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PUREFORCE	SUPPLIES	67.80
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**Vendor Total** 224.60

QUILL	OFFICE SUPPLIES	89.09
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QUILL	OFFICE SUPPLIES	16.79
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QUILL	OFFICE SUPPLIES	498.90
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QUILL	CENTRAL COPY SUPPLIES	263.80
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QUILL	CENTRAL COPY SUPPLIES	80.53
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QUILL	OFFICE SUPPLIES	135.64
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QUILL	CENTRAL COPY SUPPLIES	55.98
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QUILL	BLACK TONER CARTRIDGES	176.98
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QUILL	OFFICE PAPER	57.04
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**Vendor Total** 1,374.75

RAPID CITY JOURNAL	BID NOTICE	17.08
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RAPID CITY JOURNAL	DECEMBER MEETING MINUTES	219.72
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RAPID CITY JOURNAL	BOARD MINUTES	24.33
RAPID CITY JOURNAL	JANUARY MEETING MINUTES	222.83
	<b>Vendor Total</b>	<u>483.96</u>
RAPID DELIVERY	BG DELIVERY SERVICE	36.23
	<b>Vendor Total</b>	<u>36.23</u>
RAPID DIGITAL SOLUTIONS	WEBSITE HOST	319.50
	<b>Vendor Total</b>	<u>319.50</u>
RAPID FIRE PROTECTION	SPRINKLER INSPECTION	350.00
	<b>Vendor Total</b>	<u>350.00</u>
RAPID ROOTER	WW REPAIRS	165.00
	<b>Vendor Total</b>	<u>165.00</u>
REFUSE SOLUTIONS	WW REFUSE DEC/JAN	581.00
REFUSE SOLUTIONS	SBHS REFUSE DEC/JAN	504.00
	<b>Vendor Total</b>	<u>1,085.00</u>
REINHART	FRESH FRUIT	63.90
REINHART	FOOD	(5.50)
REINHART	FOOD	2,889.58
REINHART	FOOD	2,296.51
REINHART	SUPPLIES	(26.25)
REINHART	CONCESSIONS SUPPLIES	92.97
REINHART	FOOD	(137.27)
REINHART	FOOD	2,536.84
REINHART	FOOD	6,323.81
REINHART	FOOD	1,371.52
REINHART	CONCESSIONS SUPPLIES	290.11
REINHART	SUPPLIES	(10.98)
REINHART	FOOD	484.14
REINHART	FOOD	47.33
REINHART	FRESH FRUIT	486.34
REINHART	FRESH FRUIT	69.43
REINHART	FRESH FRUIT	392.74
REINHART	FOOD	2,134.40
REINHART	SUPPLIES	14.94
REINHART	FOOD	477.79
REINHART	FOOD	3,538.58
REINHART	FOOD	1,867.83
REINHART	FOOD	43.05
REINHART	FOOD	(10.97)
REINHART	FOOD	469.76
REINHART	FRESH FRUIT PROGRAM	738.41

REINHART	FRESH FRUIT PROGRAM	108.55
REINHART	FRESH FRUIT PROGRAM	629.86
REINHART	FOOD	1,609.01
REINHART	FOOD	2,168.18
REINHART	FOOD	3,995.49
REINHART	FOOD	54.32
REINHART	FRESH FRUIT PROGRAM	638.40
REINHART	FRESH FRUIT PROGRAM	83.25
REINHART	FRESH FRUIT PROGRAM	353.78
REINHART	FOOD	(8.37)
REINHART	FOOD	173.44
REINHART	FOOD/SUPPLIES	2,287.21
REINHART	FOOD	1,887.45
REINHART	CONCESSIONS	99.63
REINHART	FOOD	(16.33)
REINHART	FOOD/SUPPLIES	4,432.16
REINHART	FRESH FRUIT PROGRAM	317.92
REINHART	FOOD/SUPPLIES	550.77
REINHART	FOOD	172.81
REINHART	FOOD	2,844.19
REINHART	FOOD	1,681.50
REINHART	FRESH FRUIT PROGRAM	1,180.44
REINHART	FRESH FRUIT PROGRAM	118.03
REINHART	FRESH FRUIT PROGRAM	944.72
REINHART	FRESH FRUIT PROGRAM	(44.14)
REINHART	FOOD	2,739.93
REINHART	FOOD	320.70
REINHART	FOOD	860.76
REINHART	FRESH FRUIT	44.82
REINHART	CONCESSIONS	277.33
REINHART	FRESH FRUIT	910.29
REINHART	FRESH FRUIT	152.40
REINHART	FRESH FRUIT	1,149.11
REINHART	FOOD	(26.92)
REINHART	FOOD	(15.84)
REINHART	FOOD	(31.67)

**Vendor Total** 59,082.19

RENAISSANCE LEARNING	STAR ADD ONS	243.00
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**Vendor Total** 243.00

RICHTERS TIRE & EXHAUST	RURAL MAINTENANCE	51.98
RICHTERS TIRE & EXHAUST	TRAILER TIRE REPLACED	123.99
RICHTERS TIRE & EXHAUST	TUBE	19.99

**Vendor Total** 195.96



RICOH	COPIER LEASE	1,707.83
RICOH	COPIER IMAGES	42.74
RICOH	COPIER LEASES	844.00
<b>Vendor Total</b>		<u>2,594.57</u>

RICOH	COPIER IMAGES	2,138.08
RICOH	CENTRAL COPYING IMAGES	1,310.20
RICOH	COPIER IMAGES	89.79
RICOH	COPIER IMAGES	128.08
RICOH	COPIER IMAGES	90.71
<b>Vendor Total</b>		<u>3,756.86</u>

ROCKINGTREE LANDSCAPES	SNOW REMOVAL	3,570.00
ROCKINGTREE LANDSCAPES	JAN STEL SNOW REMOVAL	1,920.00
<b>Vendor Total</b>		<u>5,490.00</u>

RUSHMORE EQUIPMENT	RURAL SNOW REMOVAL	955.80
<b>Vendor Total</b>		<u>955.80</u>

RUSHMORE OFFICE SUPPLY	STAMP INK	12.95
RUSHMORE OFFICE SUPPLY	TONER	119.00
RUSHMORE OFFICE SUPPLY	BUSINESS OFFICE SUPPLIES	64.00
<b>Vendor Total</b>		<u>195.95</u>

SAM'S CLUB	MONITOR RISERS FOR STEL	372.71
SAM'S CLUB	BATTERIES	17.98
SAM'S CLUB	CONCESSIONS SUPPLIES	22.28
SAM'S CLUB	CONCESSIONS	103.18
<b>Vendor Total</b>		<u>516.15</u>

SCHOLASTIC INC	TITLE I SUPPLIES	13.50
SCHOLASTIC INC	TITLE I SUPPLIES	4.00
SCHOLASTIC INC	TITLE I SUPPLIES	5.00
<b>Vendor Total</b>		<u>22.50</u>

SCHOOL SPECIALTY	TEACHER SUPPLIES	13.68
SCHOOL SPECIALTY	LIBRARY SUPPLIES	125.82
SCHOOL SPECIALTY	TIME TIMER AUDIBLE 3"	61.58
SCHOOL SPECIALTY	OUTDOOR SCRAPER MAT	165.98
SCHOOL SPECIALTY	TEACHER SUPPLIES	305.11
SCHOOL SPECIALTY	SUPPLIES	166.16
<b>Vendor Total</b>		<u>838.33</u>

SCOTT PETERSON MOTORS	OIL CHANGE	37.45
SCOTT PETERSON MOTORS	DOOR HANDLE	54.43
<b>Vendor Total</b>		<u>91.88</u>

SCOTT PETERSON MOTORS	OIL CHANGE	34.45
SCOTT PETERSON MOTORS	SPED VEHICLE REPAIR	604.31
SCOTT PETERSON MOTORS	OIL CHANGE	37.45
	<b>Vendor Total</b>	<u>676.21</u>

SD COUNSELING ASSOCIATION	K. ORTIZ REGISTRATION	160.00
	<b>Vendor Total</b>	<u>160.00</u>

SD DEPT OF HUMAN SERVICES	CASE MANAGEMENT	455.87
SD DEPT OF HUMAN SERVICES	NON FEDERAL MATCH	10,545.32
	<b>Vendor Total</b>	<u>11,001.19</u>

SD SPEECH/LANG/HEARING ASSOC	AD PLACEMENT SPEECH	195.00
	<b>Vendor Total</b>	<u>195.00</u>

SDCTM/SDSTA CONFERENCE	J. MAYER REGISTRATION	125.00
	<b>Vendor Total</b>	<u>125.00</u>

SDIAAA/JIM DORMAN	CONF REGISTRATION	190.00
	<b>Vendor Total</b>	<u>190.00</u>

SERVALL	TOWELS/MOPS	24.43
SERVALL	TOWELS/MOPS	24.43
SERVALL	SHOW TOWELS	12.22
SERVALL	APRONS	12.18
SERVALL	MOPS/MATS	313.20
SERVALL	TOWELS/MOPS	24.80
SERVALL	APRONS	27.66
SERVALL	MOPS	32.67
SERVALL	APRONS	19.09
SERVALL	MOPS	39.74
SERVALL	APRONS	14.15
SERVALL	APRONS	35.56
SERVALL	MOPS	32.30
SERVALL	MOPS	18.90
SERVALL	SHOP TOWELS	12.22
SERVALL	APRONS	13.84
SERVALL	MOPS	324.96
SERVALL	TOWELS/MOPS	24.43
SERVALL	APRONS	27.01
SERVALL	MOPS	32.67
SERVALL	APRONS	27.32
SERVALL	MOPS	34.78
SERVALL	APRONS/MOPS	12.17
SERVALL	TOWELS/MOPS	24.43

SERVALL	APRONS/MOPS	28.98
SERVALL	MOPS	37.26
SERVALL	MOPS	18.90
SERVALL	SHOP TOWELS	12.22
SERVALL	APRONS/MOPS	12.84
SERVALL	MOPS/MATS	324.96
SERVALL	TOWELS/MOPS	24.43
SERVALL	APRONS/MOPS	27.01
SERVALL	MOPS	32.67
SERVALL	APRONS/MOPS	30.61
SERVALL	MOPS	34.78
	<b>Vendor Total</b>	<u>1,749.82</u>
SHOPKO STORES	KITCHEN EQUIPMENT	64.98
	<b>Vendor Total</b>	<u>64.98</u>
SIMPSON AND ASSOCIATES	APPRAISAL FOR LAND	2,375.00
	<b>Vendor Total</b>	<u>2,375.00</u>
SNA MEMBERSHIP	L. LORIOUS MEMBERSHIP	43.00
	<b>Vendor Total</b>	<u>43.00</u>
SPEARFISH LUMBER COMPANY	SHOP SUPPLIES	79.43
	<b>Vendor Total</b>	<u>79.43</u>
SPEARFISH SCHOOL DISTRICT	OUT OF DISTRICT SERVICES	1,937.18
	<b>Vendor Total</b>	<u>1,937.18</u>
SPEEDY LUBE	OIL CHANGE	48.99
	<b>Vendor Total</b>	<u>48.99</u>
SPRING CREEK BOOKS AND GIFTS	PANS FOR FACS	299.94
	<b>Vendor Total</b>	<u>299.94</u>
STREAMLINE PLUMBING	STEL REPAIRS	287.47
	<b>Vendor Total</b>	<u>287.47</u>
STURGIS COFFEE COMPANY	GIFT CERTIFICATES	50.00
	<b>Vendor Total</b>	<u>50.00</u>
STURGIS NAPA	PICKUP PARTS	235.31
STURGIS NAPA	BATTERY	34.92
STURGIS NAPA	BELTS	57.93
STURGIS NAPA	PLOW OIL	20.98
STURGIS NAPA	PLOW SUPPLIES	44.81
	<b>Vendor Total</b>	<u>393.95</u>

STURGIS UTILITY DEPARTMENT	WATER CHARGES	4,348.62
	<b>Vendor Total</b>	<u>4,348.62</u>
STURGIS, CITY OF	POLICE OFFICER IN SCHOOL 2ND PYMT	10,812.50
	<b>Vendor Total</b>	<u>10,812.50</u>
SUBWAY STORE	ADVANCED MEALS	36.28
SUBWAY STORE	ADVANCED MEALS	26.61
	<b>Vendor Total</b>	<u>62.89</u>
SUPER 8	DEBATE LODGING	316.00
	<b>Vendor Total</b>	<u>316.00</u>
TEMPERATURE TECHNOLOGY	REPAIRS	241.07
TEMPERATURE TECHNOLOGY	WW REPAIRS	124.55
TEMPERATURE TECHNOLOGY	ADMIN REPAIRS	460.02
	<b>Vendor Total</b>	<u>825.64</u>
THERMO FLUIDS	USED OIL PICKUP	262.74
	<b>Vendor Total</b>	<u>262.74</u>
THINK! TONER AND INK	TONER	638.35
	<b>Vendor Total</b>	<u>638.35</u>
TIE OFFICE	BHOLC TUITION	3,575.00
	<b>Vendor Total</b>	<u>3,575.00</u>
TRIARCO ART EDUCATION	ART SUPPLIES	64.44
	<b>Vendor Total</b>	<u>64.44</u>
TRUST & AGENCY/HS	DEBATE DUES	90.00
	<b>Vendor Total</b>	<u>90.00</u>
TURBIVILLE INDUSTRIAL	MOTOR	319.37
TURBIVILLE INDUSTRIAL	MOTOR	311.87
TURBIVILLE INDUSTRIAL	MOTORS	239.34
TURBIVILLE INDUSTRIAL	MOTOR	231.75
TURBIVILLE INDUSTRIAL	LABOR REPAIRS	100.88
TURBIVILLE INDUSTRIAL	MOTOR	(152.44)
TURBIVILLE INDUSTRIAL	MOTOR	236.28
	<b>Vendor Total</b>	<u>1,287.05</u>
VAMC	OCT-DEC 2016 WATER	1,344.66
	<b>Vendor Total</b>	<u>1,344.66</u>

VANWAY TROPHY & AWARD	GEOGRAPHY BEE MEDALS	31.23
	<b>Vendor Total</b>	<u>31.23</u>
VAST BROADBAND	PHONE CHARGES	1,660.24
	<b>Vendor Total</b>	<u>1,660.24</u>
VERIZON WIRELESS	CELL PHONES	26.60
VERIZON WIRELESS	MI FI SERVICE	85.22
	<b>Vendor Total</b>	<u>111.82</u>
VOWAC PUBLISHING COMPANY	KINDERGARTEN ACTIVITIES	173.60
	<b>Vendor Total</b>	<u>173.60</u>
WALMART	NURSE SUPPLIES	95.64
	<b>Vendor Total</b>	<u>95.64</u>
WELLMARK BC/BS	HEALTH INSURANCE PREMIUMS	184,409.38
	<b>Vendor Total</b>	<u>184,409.38</u>
WELLMARK BC/BS	FLEX BENEFITS	799.00
	<b>Vendor Total</b>	<u>799.00</u>
WELLS FARGO REMIT	HOMELESS CHILD LODGING	250.00
WELLS FARGO REMIT	D. KIRKEGAARD MEALS	33.00
WELLS FARGO REMIT	HOMELESS CHILD LODGING	229.00
	<b>Vendor Total</b>	<u>512.00</u>
WEST RIVER ELECTRIC	RURAL ELECTRICITY	1,375.41
WEST RIVER ELECTRIC	RURAL ELECTRICITY	1,398.06
	<b>Vendor Total</b>	<u>2,773.47</u>
WEX BANK	DIESEL	22.39
WEX BANK	FUEL	100.83
	<b>Vendor Total</b>	<u>123.22</u>
WEX BANK	FUEL	3,781.12
	<b>Vendor Total</b>	<u>3,781.12</u>
WHITEWOOD CITY WATER	WHITEWOOD WATER	67.54
	<b>Vendor Total</b>	<u>67.54</u>

WOODWIND AND BRASSWIND	BAND MOUTHPIECES	77.98
WOODWIND AND BRASSWIND	BAND MOUTHPIECES	69.98
WOODWIND AND BRASSWIND	BAND MOUTHPIECES	111.98
WOODWIND AND BRASSWIND	BAND MOUTHPIECES	27.32
<b>Vendor Total</b>		<u>287.26</u>

GENERAL FUND	\$491,873.23
CAPITAL OUTLAY	\$221,740.64
SPECIAL SERVICES	\$370,935.05
STAGEBARN PROJECT	\$235,469.99
FOOD SERVICE	\$74,635.41
ENTERPRISE	\$4,822.88
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TOTAL	\$1,399,477.20