

FEB 13, 2017, CLAIMS FOR APPROVAL

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 10 GENERAL FUND	
A & B WELDING SUPPLY, INC	WELDING SUPPLIES	53.01
A&B BUSINESS SOLUTIONS, INC	COPIER LEASE	1,321.57
ACTION MECHANICAL INC	CARE/UPKEEP	781.93
ALEXANDER dba DALLAS ALEXANDER CONSTRUCT, DALLAS	SNOW REMOVAL	1,530.62
BARGAIN BARN TIRE PROS	VEHICLE SERVICE	170.30
BELLE FOURCHE SCHOOL DISTRICT	FEES	94.71
BIRCH COMMUNICATIONS	PHONE SERVICE	1,142.58
BLACK HILLS COMMUNITY THEATRE INC	COSTUME RENTAL	117.01
BLACK HILLS ENERGY	OP ELECTRICITY	13,413.71
BLACK HILLS SPECIAL SERVICES	FEES	403.20
BROOKLYN PUBLISHERS LLC	DRAMA SUPPLIES	230.00
CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	203.27
CHRISTIAN, BRYON	GAS REIMBURSEMENT	121.69
CITY OF HILL CITY	WATER/SEWER BILLING	741.83
COLLEGE ENTRANCE EXAMINATION BOARD	TESTING FEES	300.00
CULLIGAN	WATER SOFTENER RENTAL	25.00
DAN'S DUMPSTER SERVICE	STORAGE RENTAL	170.00
DUBOIS, ROXANN	MISC REIMBURSEMENT	152.65
EVERGREEN OFFICE PRODUCTS	OFFICE SUPPLIES	614.03
EXXON MOBIL	GAS CHARGES	361.19
FENTON, STEVE	KEY DEPOSIT REFUND	10.00
FLOORING AMERICA	CARPETING	661.45
GOLDEN WEST TECHNOLOGIES	JAN NETWORK SERVICES, SUPPLIES	9,795.00
HARLOW'S SCHOOL BUS SERVICE, INC	BUS SERVICES	24,570.27
HEINEMANN	BOOK	34.50
HERFF JONES LLC	GRADUATION SUPPLIES	367.67
HILL CITY HARDWARE HANK	MISC SUPPLIES	788.13

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
HILL CITY PREVAILER NEWS	PRINTING/LEGAL PUBLICATIONS	43.87
HILL CITY SCHOOL DISTRICT 51-2	REIMBURSE PETTY CASH	38.20
HILL CITY SCHOOL T & A FUND	REIMBURSE INCIDENTAL ACCOUNT	8,663.21
HILLYARD	CUSTODIAL SUPPLIES	1,267.73
HOLIDAY INN EXPRESS SIOUX FALLS	LODGING	1,678.80
J. W. PEPPER & SON, INC	MUSIC SUPPLIES	394.93
JONES, LORI	MISC REIMBURSEMENT	142.11
KILIAN, GARY	FIRE EXTINGUISHER SERVICE	521.00
KILOWATT ELECTRIC INC	ELECTRICAL CONTRACTOR	145.33
KRULL'S MARKET	SUPPLIES/GROCERIES	39.90
KRUSE, KAREN F.	CHOIR ACCOMPANIST	160.00
LAMPEDIA.COM	SUPPLIES	139.00
MASTERCARD	CHARGE CARD	2000.12
MORRIS, TWILA	KEY DEPOSIT REFUND	20.00
OFFICE SUPPLY.COM	SUPPLIES	133.77
SANDER SANITATION SERVICE INC	OP GARBAGE DISPOSAL	658.18
SCHOOL SPECIALTY INC	SUPPLIE	248.53
SERVALL TOWEL LINEN	CUSTODIAL RENTALS	1,589.83
STERN OIL COMPANY, INC	OP HEAT	15,724.19
SUPREME SCHOOL SUPPLY	SUPPLIES	92.62
TEMPERATURE TECHNOLOGY INC	REPAIRS	6,340.16
WAGNER COMMUNITY SCHOOL DISTRICT	MISC	129.00
WORLDWIDE SPORT SUPPLY	SPORT SUPPLIES	85.98

Fund Total: 98,431.78

Checking	1	Fund: 21 CAPITAL OUTLAY	
DAKTRONICS INC		SCOREBOARD PARTS	2,900.00
LOWE ROOFING, INC		ROOF REPLACEMENT	43,644.25
UPPER DECK ARCHITECTS, INC.		ARCHITECT SERVICE	1,103.37
WEGNER AUTO COMPANY		VEHICLE	28,351.00

Fund Total: 75,998.62

Checking	1	Fund: 22 SPECIAL EDUCATION FUND	
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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
BLACK HILLS SPECIAL SERVICES	FEES	1,500.00
CUSTER REGIONAL HOSPITAL	PT SERVICES	602.56
EXXON MOBIL	GAS CHARGES	30.01
HANS dba CREATIVE KIDS THERAPY, SUSAN	OCCUPATIONAL THERAPY	5,815.60
KRULL'S MARKET	SUPPLIES/GROCERIES	39.82
MEZA, PETRA	MILEAGE REIMBURSEMENT	77.28
SCHOOL SPECIALTY INC	SUPPLIES, SCHOOL FURNITURE	55.98
UNIVERSAL PEDIATRIC SERVICES, INC.	NURSING SERVICE	840.50
WATHEN dba RUSHMORE KIDS SPEECH THERAPY, LINDSY	SPEECH PATHOLOGY SERVICES	7,494.65

Fund Total:**16,456.40****Checking Account Total:****190,886.80**

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>
Checking	2		
Checking	2	Fund: 51 FOOD SERVICE	
DEAN FOODS NORTH CENTRAL		DAIRY PRODUCTS	2,041.23
DUBOIS, ROXANN		MISC REIMBURSEMENT	223.70
GOLDEN WEST TECHNOLOGIES		SUPPLIES	123.00
KRULL'S MARKET		SUPPLIES/GROCERIES	120.17
PAN-O-GOLD BAKING CO		BAKERY PRODUCTS	111.90
REINHART FOODSERVICE		FOOD, SUPPLIES	8,749.73
SERVALL TOWEL LINEN		LAUNDRY	96.74
		Fund Total:	11,466.47
		Checking Account Total:	11,466.47