

APR 10, 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	51.57
A&B BUSINESS SOLUTIONS, INC	COPIER LEASE	1,321.57
ACTION MECHANICAL INC	CARE/UPKEEP	669.74
AMICK SOUND INC	CARE & UPKEEP	716.16
BIRCH COMMUNICATIONS	PHONE SERVICE	825.48
BLACK HILLS ENERGY	OP ELECTRICITY	13,709.91
CASEY PETERSON, LTD	AUDIT SERVICES	11,251.27
CENEX FLEET FUELING	GASOLINE CHARGES	270.15
CENTURYLINK	PHONE SERVICE	550.56
CITY OF HILL CITY	WATER/SEWER BILLING	1,227.32
CULLIGAN	WATER SOFTENER RENTAL	25.00
DAN'S DUMPSTER SERVICE	GARBAGE SERVICE	170.00
DOUGLAS HIGH SCHOOL	MISC FEES	50.00
ELKS GOLF COURSE	GOLF FEES	100.00
EXXON MOBIL	GAS CHARGES	160.74
FIRST WESTERN INSURANCE	INSURANCE PREMIUMS	734.57
GOLDEN WEST TECHNOLOGIES	MAINTENANCE	9,611.00
HARLOW'S SCHOOL BUS SERVICE, INC	BUS SERVICES	16,987.73
HCHS BASKETBALL CAMP/CLINICS	MISC REIMBURSEMENTS	570.00
HILL CITY HARDWARE HANK	MISC SUPPLIES	492.58
HILL CITY PREVAILER NEWS	PRINTING/LEGAL PUBLICATIONS	81.17
HILL CITY SCHOOL T & A FUND	REIMBURSE INCIDENTAL ACCOUNT	1,262.23
HILLYARD	CUSTODIAL SUPPLIES	1,230.50
HOLIDAY INN EXPRESS SIOUX FALLS	LODGING	349.75
HOT SPRINGS SCHOOL DISTRICT	MISC FEES	40.00
J. W. PEPPER & SON, INC	MUSIC SUPPLIES	137.99
LABS, KAMI	MILEAGE REIMBURSEMENT	82.74

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MASTERCARD	CHARGE CARD	4,780.56
MASTERCARD	CHARGE CARD	1,009.96
PIPTO	MISC REIMBURSEMENT	232.87
RAPID CITY MIDDLE SCHOOL ATHLETICS	DUES & FEES	80.00
SANDER SANITATION SERVICE INC	OP GARBAGE DISPOSAL	707.54
SASD	DUES/FEES	2,043.00
SCHOOL SPECIALTY INC	SUPPLIES	93.03
SDHSAA	FEES	179.00
SERVALL TOWEL LINEN	CUST SUPPLIES/LAUNDRY	978.80
SPEARFISH HIGH SCHOOL	ATHLETIC FEES	80.00
STATE REMITTANCE CENTER	NURSING SERVICES	256.00
STERN OIL COMPANY, INC	OP HEAT	8,167.93
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	566.04
WEX BANK	GASOLINE CHARGES	238.46

Fund Total: 82,092.92

Checking	1	Fund: 21 CAPITAL OUTLAY	
GOLDEN WEST TECHNOLOGIES		MAINTENANCE	8,626.40
LOWE ROOFING, INC		ELEMENTARY ROOF REPLACEMENT	42,741.00
UPPER DECK ARCHITECTS, INC.		ARCHITECT SERVICE	1,110.65

Fund Total: 52,478.05

Checking	1	Fund: 22 SPECIAL EDUCATION FUND	
CUSTER REGIONAL HOSPITAL		PT SERVICES	1,880.11
EXXON MOBIL		GAS CHARGES	94.04
HANS dba CREATIVE KIDS THERAPY, SUSAN		OCCUPATIONAL THERAPY	6,028.40
KRULL'S MARKET		SUPPLIES/GROCERIES	43.07
MASTERCARD		CHARGE CARD	510.00
MEZA, PETRA		MILEAGE REIMBURSEMENT	38.64
SCHOOL SPECIALTY INC		SUPPLIES	196.42
TEACHER CREATED RESOURCES		SUPPLIES	47.97
UNIVERSAL PEDIATRIC SERVICES, INC.		NURSING SERVICE	5,483.75

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WATHEN dba RUSHMORE KIDS SPEECH THERAPY, LINDSY	SPEECH PATHOLOGY SERVICES	8,449.20

Fund Total:

22,771.60

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>	2		
Checking	2	Fund: 51 FOOD SERVICE	
ARMSTRONG EXTINGUISHER SERV		EQUIPMENT SERVICING	150.00
DEAN FOODS NORTH CENTRAL		DAIRY PRODUCTS	1,517.14
HILL CITY SCHOOL T & A FUND		REIMBURSE INCIDENTAL ACCOUNT	80.00
KRULL'S MARKET		SUPPLIES/GROCERIES	39.78
MASTERCARD		CHARGE CARD	198.39
PAN-O-GOLD BAKING CO		BAKERY PRODUCTS	297.65
REINHART FOODSERVICE		FOOD, SUPPLIES	6,849.73
SERVALL TOWEL LINEN		LAUNDRY	119.17
		Fund Total:	9,251.86