

OCT 10, 2016, 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
AVI SYSTEMS		TECH SUPPLIES	147.00
BELLE FOURCHE HIGH SCHOOL		FEES	50.00
BIRCH COMMUNICATIONS		PHONE SERVICE	1,038.29
BLACK HILLS ENERGY		OP ELECTRICITY	11,778.15
BLACK HILLS ROOFING CO		ROOF REPAIR	215.55
BLIND GUY, THE		WINDOW BLINDS	1,442.40
CALCULUS IN MOTION		SOTWARE	309.00
CAROLINA BIOLOGICAL SUPPLY CO		SCIENCE SUPPLIES	35.95
CENEX FLEET FUELING		GASOLINE CHARGES	154.79
CITY OF HILL CITY		WATER/SEWER BILLING	759.14
CULLIGAN		WATER SOFTENER RENTAL	25.00
DAN'S DUMPSTER SERVICE		GARBAGE SERVICE	170.00
DOUGHERTY & COMPANY LLC		FINANCIAL SERVICES	500.00
DOUGLAS HIGH SCHOOL		MISC FEES	39.63
EVERGREEN OFFICE PRODUCTS		SUPPLIES	444.83
EXXON MOBIL		GAS CHARGES	328.45
FIRST WESTERN INSURANCE		OP INSURANCE PREMIUMS	36,971.00
FRANKE, CHIP DUANE E.		MISC REIMBURSEMENT	284.45
GOLDEN WEST TECHNOLOGIES		MAINTENANCE	10,929.06
GUNDERSON, PALMER, NELSON		LEGAL SERVICES	225.00
HAGEN GLASS COMPANY		WINDOW REPAIRS	153.07
HANSON, CHARLES		MISC TRAVEL REIMBURSEMENT	137.52
HC SCHOOL LUNCH FUND		MISC REIMBURSEMENTS	141.24
HILL CITY HARDWARE HANK		MISC OP SUPPLIES	886.38
HILL CITY PREVAILER NEWS		PRINTING/LEGAL PUBLICATIONS	87.25

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HILL CITY SCHOOL DISTRICT 51-2	REIMBURSE PETTY CASH	20.00
HILL CITY SCHOOL TRUST & AGENCY FUND	REIMBURSE INCIDENTAL ACCOUNT	2,318.29
HILLYARD	CUSTODIAL SUPPLIES	1,212.28
HOLIDAY INN EXPRESS SIOUX FALLS	LODGING	209.85
J. W. PEPPER & SON, INC	MUSIC SUPPLIES	813.98
KILOWATT ELECTRIC INC	ELECTRICAL CONTRACTOR	4,879.18
KRULL'S MARKET	SUPPLIES/GROCERIES	877.55
MASTERCARD	CHARGE CARD	3,285.62
NELSON, TOM	PIANO REPAIR & TUNING	55.00
NWEA	FEES	3,500.00
OFFICE OF WEIGHTS & MEASURES	WRESTLING SCALE FEES	28.00
OHIO STATE UNIVERSITY, THE	SUPPLIES	132.00
PEARSON EDUCATION	TEXTBOOKS	3,750.00
PEYREGNE, AIMEE	MILEAGE REIMBURSEMENT	52.50
PIPTO	HOMEcoming SUPPLIES	218.33
RAMKOTA HOTEL - PIERRE	LODGING	191.98
RAPID CITY CENTRAL HIGH SCHOOL	ATHLETIC FEES	21.62
ROBINSON, HEATHER	MISC REIMBURSEMENT	4.51
SASD	DUES	401.00
SATTER, TODD	MISC REIMBURSEMENT	220.45
SAUERMAN, PAM	KEY DEPOSIT REFUND	20.00
SCHOLASTIC INC	SUBSCRIPTIONS	104.39
SCHOOL SPECIALTY INC	SUPPLIES	134.09
SCHWOCHOW, DALE	MISC SERVICES	690.00
SERVALL TOWEL LINEN	CUSTODIAL SUPPLIES/LAUNDRY	1,162.74
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE	317.32
TAYLOR MUSIC, INC	MUSIC SUPPLIES	233.00
TECHNOSPHERE 3D PRINTING	EQUIPMENT & SUPPLIES	347.58

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TEMPERATURE TECHNOLOGY INC	REPAIRS	1,673.51	
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	547.16	
TURNITIN LLC	SOFTWARE	2,045.00	
UNIVERSAL ATHLETIC SERVICE, INC	ATHLETIC SUPPLIES	211.27	
UPPER DECK ARCHITECTS, INC.	ARCHITECT SERVICE	5,945.09	
WATERTREE WATER CONDITIONING	WATER SOFTENER	1,242.00	
			<b>Fund Total:</b>
			<b>105,493.02</b>
<b>Checking</b>	<b>1 Fund: 21 CAPITAL OUTLAY</b>		
GOLDEN WEST TECHNOLOGIES	MAINTENANCE	3,756.76	
HAGGERTY'S MUSICWORKS	SOUND SYSTEM	20,947.00	
MASTERCARD	CHARGE CARD	2,008.59	
Sterling Computers	COMPUTERS	2,462.00	
TECHNOSPHERE 3D PRINTING	EQUIPMENT & SUPPLIES	2,267.99	
UNIVERSAL ATHLETIC SERVICE, INC	ATHLETIC SUPPLIES	3,325.00	
			<b>Fund Total:</b>
			<b>34,767.34</b>
<b>Checking</b>	<b>1 Fund: 22 SPECIAL EDUCATION FUND</b>		
BLACK HILLS SPECIAL SERVICES	FEES	1,221.00	
CRISIS PREVENTION INSTITUTE	SUPPLIES	255.03	
EVERGREEN OFFICE PRODUCTS	SUPPLIES	79.92	
EXXON MOBIL	GAS CHARGES	84.40	
HANS, SUSAN	OCCUPATIONAL THERAPY	5,557.30	
HELGELAND, STEVEN	MISC REIMBURSEMENT	107.51	
HILL CITY SCHOOL TRUST AGENCY FUND	REIMBURSE INCIDENTAL ACCOUNT	169.00	
KRULL'S MARKET	SUPPLIES/GROCERIES	64.79	
LEARNING A-Z	TEXTBOOKS	89.95	
MASTERCARD	CHARGE CARD	223.59	
NUANCE COMMUNICATIONS, INC	SUPPLIES	84.94	
SCHOLASTIC INC	SUPPLIES	97.39	
UNIVERSAL PEDIATRIC SERVICES, INC.	NURSING SERVICE	1,240.25	
VAUGHN, TERRI	REIMBURSEMENT	247.52	

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
WATHEN, LINDSY	SPEECH PATHOLOGY SERVICES	7,334.05

Fund Total: 16,856.64  
Checking Account Total: 157,117.00

<u>Checking</u>	2			
<u>Checking</u>	2	Fund:	51 FOOD SERVICE	
ARMSTRONG EXTINGUISHER SERV			EQUIPMENT SERVICING	150.00
CHERRYBERRY			YOGURT	863.25
DEAN FOODS NORTH CENTRAL			DAIRY PRODUCTS	1,608.67
INFINITE CAMPUS			FEES	1,950.00
KRULL'S MARKET			SUPPLIES/GROCERIES	44.44
PAN-O-GOLD BAKING CO			BAKERY PRODUCTS	67.14
REINHART FOODSERVICE			FOOD, SUPPLIES	7,292.48
SERVALL TOWEL LINEN			SUPPLIES/LAUNDRY	92.02
SNASD			REGISTRATION FEES	40.00

Fund Total: 12,108.00  
Checking Account Total: 12,108.00