

CLAIMS FOR APPROVAL

June-2017

<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	63.24
A&B BUSINESS SOLUTIONS, INC		COPIER LEASE	1,321.57
AASA		REGISTRATION FEES	1,000.00
ACCUTRAIN CORPORATION		FEES	50.24
AL CORNELLA REFRIGERATION		EQUIP UPKEEP/REPAIR	136.80
ARROWWOOD RESORT & CONFERENCE CENTER AT CEDAR SHORE		LODGING	91.95
BARGAIN BARN TIRE PROS		VEHICLE SERVICE	33.00
BIRCH COMMUNICATIONS		PHONE SERVICE	1,000.18
BLACK HILLS ENERGY		OP ELECTRICITY	12,442.27
CANDLEWOOD SUITES		LODGING	670.70
CENEX FLEET FUELING		GASOLINE CHARGES	225.68
CENTURYLINK		PHONE SERVICE	751.49
CITY OF HILL CITY		WATER/SEWER BILLING	934.93
CLAPPER, COLLEEN		GAS REIMBURSEMENT	81.01
CUSTER SCHOOL DISTRICT 16-1		MISC ATHLETIC FEES	226.94
ENVIRONMENTAL PRODUCTS COMPANY		JANITORIAL SUPPLIES	661.20
EXXON MOBIL		GAS CHARGES	141.17
FAEHNRIK, BRANDON		CONSTRUCTION SERVICES	1,957.06
FAIRFIELD INN & SUITES RAPID CITY		LODGING	(18.22)
FIRST NATIONAL WEALTH MANAGEMENT		PAYING AGENT FEES	600.00
GARDNER, BLAKE		PRIN CONF: MEALS REIMBURSEMENT	71.52
GOLDEN WEST TECHNOLOGIES		NETWORK MAINTENANCE	9,611.00
GUNDERSON, PALMER, NELSON & ASHMORE, LLP		LEGAL SERVICES	832.50
HILL CITY HARDWARE HANK		MISC SUPPLIES	1,925.60
HILL CITY PREVAILER NEWS		PRINTING/LEGAL PUBLICATIONS	124.57
HILL CITY SCHOOL TRUST & AGENCY FUND		REIMBURSE INCIDENTAL ACCOUNT	2,434.83
HILLYARD		CUSTODIAL SUPPLIES	331.23

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HOLIDAY INN EXPRESS SIOUX FALLS SW	LODGING	640.00
HOLIDAY INN EXPRESS SIOUX FALLS	LODGING	629.55
HYATT HOTELS	LODGING	602.53
KILOWATT ELECTRIC INC	ELECTRICAL CONTRACTOR	222.78
KRULL'S MARKET	SUPPLIES/GROCERIES	9.25
KRUSE, KAREN F.	ACCOMPANIST	1,187.50
LODGE AT DEADWOOD, THE	LODGING	242.00
NORTHWEST PIPE FITTINGS, INC	PLUMBING SUPPLIES	1,074.69
PLAN SERVICES	403(b) ADMIN SERVICES GOLF	100.00
PRAIRIE GREEN GOLF COURSE	COURSE FEES	257.50
RAPID FIRE PROTECTION, INC	FIRE ALARM & SPRINKLER INSPECTION	1,525.00
RENAISSANCE HOTELS	LODGING	562.20
ROBINSON, HEATHER	GAS REIMBURSEMENT	60.75
SANDER SANITATION SERVICE INC	OP GARBAGE DISPOSAL	707.54
Scheels	Athletic Supplies	127.75
SERVALL TOWEL LINEN	CUSTODIAL SUPPLIES/LAUNDRY	558.00
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE: NEGOTIATIONS	1,145.00
STATE REMITTANCE CENTER	NURSING SERVICES	336.00
TARGET	MISC SUPPLIES	99.42
TAYLOR MUSIC, INC	MUSIC SUPPLIES	1,031.76
VANWAY TROPHY	AWARDS	76.49
VERIZON WIRELESS	CELL PHONE SERVICE	80.59
WALMART	SUPPLIES	67.00
WEX BANK	GASOLINE CHARGES	59.19
	Fund Total:	49,104.95
Checking 1 Fund: 21 CAPITAL OUTLAY		
ACTION MECHANICAL INC	CARE/UPKEEP	4,074.00
GOLDEN WEST TECHNOLOGIES	EQUIPMENT	17,095.96
	Fund Total:	21,169.96
Checking 1 Fund: 22 SPECIAL EDUCATION FUND		

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CENEX FLEET FUELING	GASOLINE CHARGES	57.90	
EXXON MOBIL	GAS CHARGES	20.23	
GRISWOLD, VIVIAN	MILEAGE REIMBURSEMENT	67.20	
HANS dba CREATIVE KIDS THERAPY, SUSAN	OCCUPATIONAL THERAPY	1,984.10	
HILL CITY SCHOOL TRUST & AGENCY FUND	REIMBURSE INCIDENTAL ACCOUNT	7,272.30	
RECORD STORAGE SOLUTIONS	DOCUMENT SHREDDING	106.78	
Rushmore Kids Speech Therapy, Inc.	Speech Pathology Services	2,071.00	
UNIVERSAL PEDIATRIC SERVICES, INC.	NURSING SERVICE	4,141.00	
			Fund Total: 15,720.51
Checking	1 Fund: 51 FOOD SERVICE		
DEAN FOODS NORTH CENTRAL	DAIRY PRODUCTS	433.91	
HILL CITY SCHOOL TRUST & AGENCY FUND	REIMBURSE INCIDENTAL ACCOUNT	678.30	
KRULL'S MARKET	SUPPLIES/GROCERIES	61.24	
REINHART FOODSERVICE	FOOD, SUPPLIES	1,756.72	
			Fund Total: 2,930.17
			Checking Account Total: 88,925.59