

MAY 8, 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	63.24
A&B BUSINESS SOLUTIONS, INC		COPIER LEASE	1,321.57
ACTION MECHANICAL INC		CARE/UPKEEP	1,054.94
ANDERSON'S		SUPPLIES	145.57
ARROWWOOD RESORT & CONFERENCE CENTER AT CEDAR SHORE		LODGING	91.95
ASBSD		FEES	235.00
BARGAIN BARN TIRE PROS		VEHICLE SERVICE	100.10
BIRCH COMMUNICATIONS		PHONE SERVICE	1,000.18
BLACK HILLS ENERGY		OP ELECTRICITY	12,638.87
CENEX FLEET FUELING		GASOLINE CHARGES	57.21
CITY OF HILL CITY		WATER/SEWER BILLING	1,336.60
CLARK PRINTING		PRINTING	238.05
CROSSROADS HOTEL & HURON EVENT CENTER		LODGING	809.91
CROWN AWARDS		SUPPLIES	81.37
CULLIGAN		WATER SOFTENER RENTAL	25.00
DALTON dba DALTON MUSIC, STEVE		REPAIR, SUPPLIES	115.00
DAN'S DUMPSTER SERVICE		STORAGE RENTAL	170.00
ENVIRONMENTAL PRODUCTS COMPANY		JANITORIAL SUPPLIES	810.54
EVERGREEN OFFICE PRODUCTS		SUPPLIES	294.90
EXXON MOBIL		GAS CHARGES	270.19
FEDERAL LANDS IMPACTED SCHOOLS ASSOCIATION		CONFERENCE REGISTRATION	160.00
FIRST WESTERN INSURANCE		INSURANCE PREMIUMS	29.00
GOLDEN WEST TECHNOLOGIES		MAINTENANCE	10,237.99
HAGGERTY'S MUSICWORKS		MUSIC SUPPLIES	145.00
HARLOW'S SCHOOL BUS SERVICE, INC		BUS SERVICES	21,312.74
HART RANCH GOLF CLUB		GOLF TEAM FEES	982.30
HAUFF MID-AMERICA SPORTS INC		ATHLETIC SUPPLIES	347.10

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
HILL CITY HARDWARE HANK	MISC SUPPLIES	174.01
HILL CITY PREVAILER NEWS	PRINTING/LEGAL PUBLICATIONS	229.05
HILL CITY SCHOOL TRUST & AGENCY FUND	REIMBURSE INCIDENTAL ACCOUNT	733.34
HILLYARD	CUSTODIAL SUPPLIES	1,504.87
HOBART SALES & SERVICE	EQUIPMENT REPAIR	360.00
HOLIDAY INN SPEARFISH	LODGING	86.99
INNOVATIVE ELECTRONICS INC.	GRADUATION SOUND SERVICES	700.00
INSTRUMENTALIST COMPANY	MUSIC AWARDS	18.50
J. W. PEPPER & SON, INC	MUSIC SUPPLIES	52.59
KILOWATT ELECTRIC INC	ELECTRICAL CONTRACTOR	551.22
KRULL'S MARKET	SUPPLIES/GROCERIES	14.79
MASTERCARD	CHARGE CARD	1,782.97
NASSP/NHS	DUES	385.00
PIONEER VALLEY BOOKS	SUPPLIES	108.35
RAPID CITY CENTRAL HIGH SCHOOL	ATHLETIC FEES	100.00
RESOURCES FOR READING	SUPPLIES	112.70
RIDDELL	SPORTS EQUIPMENT UPKEEP	1,331.31
ROUTE 16 AUTOBODY	VEHICLE MAINTENANCE	200.00
SANDER SANITATION SERVICE INC	OP GARBAGE DISPOSAL	707.54
SCHOOL SPECIALTY INC	SUPPLIES, SCHOOL FURNITURE	379.85
SCHWOCHOW dba BESTCHEM & CO, LLC, DALE	MISC SERVICES	165.00
SDHSAA	FEES	840.00
SERVALL TOWEL LINEN	CUSTODIAL SUPPLIES/LAUNDRY	857.14
STERN OIL COMPANY, INC	OP HEAT	7,623.23
VERIZON WIRELESS	CELL PHONE SERVICE	80.59
WEX BANK	GASOLINE CHARGES	179.67
WUESTEWALD, CHARLES	MISC REIMBURSEMENT	30.28
Fund Total:		73,383.31
Checking	1 Fund: 21 CAPITAL OUTLAY	
AVI SYSTEMS	TECH EQUIPMENT	860.00

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
GOLDEN WEST TECHNOLOGIES	TECH EQUIPMENT	14,132.50

Fund Total: 14,992.50

<u>Checking</u>	<u>1</u>	<u>Fund:</u>	<u>22</u>	<u>SPECIAL EDUCATION FUND</u>	
CUSTER REGIONAL HOSPITAL				PT SERVICES	829.79
EXXON MOBIL				GAS CHARGES	90.41
HANS dba CREATIVE KIDS THERAPY, SUSAN				OCCUPATIONAL THERAPY	5,058.90
MEZA, PETRA				MILEAGE REIMBURSEMENT	38.64
REGIONAL HEALTH				MEDICAL SERVICES	135.00
UNIVERSAL PEDIATRIC SERVICES, INC.				NURSING SERVICE	5,945.00
WATHEN dba RUSHMORE KIDS SPEECH THERAPY, LINDSY				SPEECH PATHOLOGY SERVICES	6,650.35

Fund Total: 18,748.09

Checking Account Total: 107,123.90

<u>Checking</u>	<u>2</u>	<u>Fund:</u>	<u>51</u>	<u>FOOD SERVICE</u>	
DEAN FOODS NORTH CENTRAL				DAIRY PRODUCTS	1,297.99
KRULL'S MARKET				SUPPLIES/GROCERIES	86.58
MASTERCARD				CHARGE CARD	554.22
REINHART FOODSERVICE				FOOD, SUPPLIES	5,724.01
SERVALL TOWEL LINEN				SUPPLIES/LAUNDRY	106.21
SNA				DUES/FEES	217.00
VANWAY TROPHY				PLAQUE	23.60

Fund Total: 8,009.61

Checking Account Total: 8,009.61