UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WEDNESDAY OCTOBER 16^{TH,} 2024, AT THE KADOKA SCHOOL AT 4PM.

Members Present: Ross Block, Eric Wilmarth, Dawn Rasmussen, Rebecka Roghair, Paul Roghair and Mark Williams.

Member Absent: Casey Bachand

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek, Dean of Students Colby Shuck and guest Melissa Vander May.

The meeting was called to order by Board Vice President Rebecka Roghair.

The Pledge of Allegiance was led by Board Vice President Rebecka Roghair.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the September 16, 2024, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Mark Williams and carried.

CITIZEN'S INPUT: Melissa Vander May addressed the board concerning custodial services at Long Valley.

BOARD REPORTS: Buildings and Grounds; Mr. Hermann reported that the committee had met and decided to go with 3B's for the heating at Interior which will be a system similar to what is at Midland. The sports complex bleachers have been delayed due to the hurricane. There was also an inquiry to the business office about renting a classroom in the old MS/HS as office space.

ADMINISTRATORS REPORTS: Mr. Hermann reported on the safety incidents that have occurred over the last month and gave an update on student numbers; he has not received the official count from the state, but numbers are down.

President Block took over the meeting.

Mr. Shuck Reviewed the MAPS testing data for MS/HS and shared how that data is used to get students the extra help they need in different subject areas.

Mr. Nemecek reviewed the MAPS testing data for the four elementary schools. He also reported that the SD DOE will be here with their bus tour on the 28th, they will do a tour of Kadoka before going on and doing a tour of Interior.

ACTION ITEMS: Paul Roghair moved to appoint Ross Block as the ASBSD delegate, motion was seconded by Eric Wilmarth and carried.

Approve the conflict-of-interest statements, died for a lack of motion.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 5:22 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 6:18 PM.

RESIGNATION: Paul Roghair moved to accept the resignation of Annette VanderMay as Long Valley Elem basketball coach; motion was seconded by Mark Williams and carried.

The November board meeting will be Monday, November 18th with a 3 PM walk through at the Midland School with a business meeting to follow.

Paul Roghair moved to adjourn, motion was seconded by Dawn Rasmussen and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

TITLE I TEACHER MILEAGE	1041 60
PRE SCHOOL	
ELEMENTARY	
ELEMENTARY TEMP	
MIDDLE SCHOOL	
MIDDLE SCHOOL TEMP	
HIGH SCHOOL	
HIGH SCHOOL TEMP	667.10
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER	16020.38
TECHNOLOGY	
INDIAN ED	1357.30
TITLE I	42483.85
TITLE I TEMP	2323.22
TITLE II	11129.20
TITLE II TEMP	115.44
MOP	12275.16
LIBRARY	1655.17
BUS MONITOR	1102.79
PUPIL TRANSPORTATION	5741.59
PUPIL TRANSPORTATION TEMP	290.72
ACTIVITY BUS DRIVER	1955.62
SCORE, TIMER, ECT	586.94
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H	
ALLSTATE	68.20
THE OMNI GROUP, 403(B) W/H	5595.00
DELTA DENTAL INS., GROUP DENTAL	5112.64
FIDELITY SECURITY LIFE	
GLOBE LIFE	
HORACE MANN	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	52192.74
KADOKA SCHOOL T&A CAF INC FUND	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.	30138.18
SD RETIREMENT SYSTEM SUPP RET PLAN	1300.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC	59451.00
GYMNASIUM MEMBERSHIP	20.00

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD BEGINNING September 1 ENDING September 30, 2024

GE	NF	RΔ	ΙF	H	JŊ	ŀ

GENERAL FUND:		
Checking account balance, beginning:	-169,826.37 Checking acct balance:	
Transfer into account: (from MMDA account)	401,000.00 Total:	5,848.06
Receipts: Jackson Co. Treasurer, taxes	6,378.59	
Jones Co. Treasure, taxes	0.00	
Haakon Co. Treasure, taxe	0.00	
County Apportionment	7,756.07	
US Dept of Ed, Indian Education	0.00 MMDA acct balance:	
BankWest, interest	17.70 Total:	1,761,831.29
State of SD, state aid	139,325.00 CMA-M: acct. ba	1,180,169.04
ESSER III	54,059.00	
Perkins	2,959.12	
Admissions	3,711.00	
Concessions	3,113.75	
Rentals	1,053.00	
Other	1,073.06	
Total receipts:	219,446.29	
Transfers out: (to MMDA)	193,384.00	
Disbursements:	335,726.02	
Ending balance, checking:	-78,490.10	
Money Market Deposit Account:	476,870.91	
Money Market Deposit Account MB:	0.00	
Petty Cash:	130.00	
Total Balance of Account:	398,510.81	
CAPITOL OUTLAY FUND:		
Checking account balance, beginning:	213,769.38	
Transfer in:	0.00	
Receipts: Jackson Co. Treasurer, taxes	4,302.43	
Haakon Co.Treasure, taxes	0.00	
Jones Co. Treasure, taxes	0.00	
Other	0.00	
Transfers out:	0.00	
Disbursements:	107,206.90	
Ending balance, checking:	110,864.91	
Money Market Deposit Account:	-387,242.43	
Total Balance of Account:	-276,377.52	
SPECIAL EDUCATION FUND:		
Checking account balance, beginning:	8,758.82	
Transfer into account: from savings	0.00	
Receipts: Jackson Co. Treasurer, taxes	2,180.94	
Haakon Co.Treasure, taxes	0.00	
Jones Co. Treasure, taxes	0.00	
State of SD, IDEA	0.00	
Impact Aid	0.00	
Transfer out:	0.00	
Disbursements:	41,508.13	
Ending balance, checking:	-30,568.37	
Money Market Deposit Account: (BW)	8,198.65	
Total Balance of Account:	-22,369.72	
	•	

IMPACT AID FUND:	
Checking account balance, beginning:	0.00
Receipts: Interest	2,969.30
Impact Aid	0.00
Transfers Out	2,969.30
Money Market Deposit account	1,664,004.16
C.M.A. Account	1,180,169.04
Balance of Account:	2.844.173.20

FOOD SERVICE FUND:

Beginning Balance:	12,565.50
Transfer In	0.00
Sales	5,077.55
Misc	1.25
State of SD	0.00
Disbursements	13,602.68
Total balance checking account:	4,041.62
Total balance accounts:	4,041.62

TRUST & AGENCY FUND: Checking acct 3

Beginning balance, checking: 46,943.71 balance-T&A:

Transfer in: 0.00 Total: 47,200.44

Receipts: 55,648.22

Transfers out: 44.28 MMDA

Disbursements: 57,368.63 Balance: 35,056.09

 Balance, Checking:
 45,179.02

 Cash Change:
 100.00

 Money Market Deposit Acct:
 35,056.09

 Total balance of account:
 80,335.11

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	1,924.72
Transfer in:	0.00
Receipts:	96.70
Disbursements:	0.00
Total Balance Account:	2,021.42

Business Manager, October 10, 2024

Board President, October 16, 2024

Fund: 10	GENERAL FUND
----------	--------------

ADOBE, INC. AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES ATAT MOBILITY BRANT'S ELECTRIC BESN SPORTS BYRD, KAREN CAREER SAFE CASH-WA DISTRIBUTING CCHESTERMAN CO CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC GAR CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT NTERIOR, TOWN OF IRELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. LV I MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND SCHOOL BOSTER CLUB MIDLAND, TOWN OF MIDLAND SCHOOL BOSTER CLUB MIDLAND SCHOOL BOSTER MIDLAND SCHOOL BOSTER	UPPLIES 836
AMAZON CAPITAL SERVICES AT&T MOBILITY BRANT'S ELECTRIC BSN SPORTS BYRD, KAREN CAREER SAFE CASH-WA DISTRIBUTING CENTURY BUSINESS PRODUCTS INC CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERRIES BUILDING CENTER FOREMAN SALES & SERVICE INC BG&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT NTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE JW. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA CITY TRANSFER STATION CACREEK ELECTRIC ASSN., INC. HACKEL ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER CLUB MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOS	PLIES 433 RIOR BUS PH(36 AIRS 156 ETIC SUPPLIE 76 ITRACT SERVI(1,200 ISTRUCTION 646 ISTRUCTION 646 ISTRUCTION 1,133 AL FEES 166 AGE 233 FUEL 2,904 TODIAL SUPPL 3 TOTICLES 1,500 TE SERVICES 1,500
AT&T MOBILITY BRANT'S ELECTRIC COLORSTERMAN CO COLORSTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LECTRIC ERMINS LLP DOLLE, ROGER DISCOUNT FUEL DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER CUS GRANTOLS GRANTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE JW. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA, CITY OF KADOKA, CITY OF KADOKA, CITY OF KADOKA, CITY OF MASSPIELD, MICHELLE MENARDS - RAPID CITY CUS MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER MIDLAND SCHOOL BOOSTER MIDLAND SCHOOL BOOSTER MIDLAND SCHOOL BOOSTER MIDLAND SCHOOL BOOST	RIOR BUS PH(36 AIRS 156 AIRS 156 ETIC SUPPLIE 76 ITRACT SERVI(1,200 ISTRUCTION 646 CESSIONS 2,455 Y SERVICES 3,706 AL FEES 166 AGE 236 FUEL 2,904 TODIAL SUPPL 37 NTRY FEE 56 TE SERVICES 1,500
BRANT'S ELECTRIC BSN SPORTS BYRD, KAREN CAREER SAFE CASH-WA DISTRIBUTING CCHTURY BUSINESS PRODUCTS INC CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED COUGLAS HIGH SCHOOL ERATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT NTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NEW PHILIP BUILDING CENTER CUS MIDLAND, TOWN OF MIDLAND, TOWN OF MIDLAND TOWN OF MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MIDLAND FOOD & FUEL INC MIDLAND, TOWN OF MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MIDLER'S GARBAGE NEWELL SCHOOL DIST NICC DIFFICE DEPOT DIEN AUTO & SUPPLY DISON'S PEST TECH PESPOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HEAUTH SERVICES PHILIP BUILDING CENTER PHILIP HEAUTH SERVICES PHILIP HEAUTH SERVI	AIRS 156 LETIC SUPPLIE 76 LETIC SUPPLIE
BSN SPORTS BYRD, KAREN CAREER SAFE CASH-WA DISTRIBUTING CENTURY BUSINESS PRODUCTS INC CHESTERMAN CO CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF DISTRIBUTION WANSFIELD, MICHELLE MIDLAND, TOWN OF DISTRIBUTION OF WANSFIELD, MICHELLE MIDLAND, TOWN OF DISTRIBUTION USAS GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRIBUTION USAS GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRIBUTION USAS POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	ETIC SUPPLIE 76 FRACT SERVI 1,200 ISTRUCTION 640 CESSIONS 2,455 Y SERVICES 3,700 1,138 AL FEES 160 AGE 238 FUEL 2,904 FODIAL SUPPL 37 NTRY FEE 56 TE SERVICES 1,500
BYRD, KAREN CAREER SAFE CASH-WA DISTRIBUTING CCHURY BUSINESS PRODUCTS INC CHESTERMAN CO CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC GAS CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF NEW MIDLAND SCHOOL DIST NIMCO INC OFFICE DEPOT DIEN AUTO & SUPPLY DISON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	TRACT SERVII 1,200 ISTRUCTION 640 CESSIONS 2,455 Y SERVICES 3,700 1,138 AL FEES 160 AGE 238 FUEL 2,904 TODIAL SUPPL 3° NTRY FEE 50 TE SERVICES 1,500
CASH-WA DISTRIBUTING CENTURY BUSINESS PRODUCTS INC CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DOALE, ROGER DISCOUNT FUEL DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL DIST NIMCO INC DISTRIBUTION MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRIBUTION CUS OFFICE DEPOT DIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILLIP HARDWARE PHILLIP HARDWARE PHILLIP HEALTH SERVICES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	STRUCTION 640 CESSIONS 2,450 3,700 1,135
CENTURY BUSINESS PRODUCTS INC CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT NTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. LV I MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL DIST NIMCO INC DISTRICT MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRICT DISTRICT DISTRICT PHOLORY MIDLAND FOOD & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PHILIP HARDWARE PHILIP HEALTH SERVICES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	Y SERVICES 3,706 1,133 NL FEES 160 AGE 239 FUEL 2,904 FODIAL SUPPL 3 NTRY FEE 50 TE SERVICES 1,500
CHESTERMAN CO CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEG BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERRIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. LV I MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND SCHOOL BOOSTER CLUB MIDLAND TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DOFFICE DEPOT CUS OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDW	1,133 AGE 233 FUEL 2,904 FODIAL SUPPL 3 NTRY FEE 56 E SERVICES 1,500
CHURCHILL, MANOLIS, FREEMAN, KLUDT & LEGBURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER GOER CUSTON COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	AL FEES 160 AGE 230 FUEL 2,904 FODIAL SUPPL 3 NTRY FEE 50 E SERVICES 1,500
BURNS LLP DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S. RESTORE J.W. PEPPER & SON, INC. KADOKA, CITY TRANSFER STATION KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. WANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT DIEN AUTO & SUPPLY DUSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	AGE 239 FUEL 2,904 FODIAL SUPPL 3° NTRY FEE 56 FE SERVICES 1,500
DALE, ROGER DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	FUEL 2,904 FODIAL SUPPL 3° NTRY FEE 50° E SERVICES 1,500°
DISCOUNT FUEL DOUBLE H FEED DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT NTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DOFFICE DEPOT DIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	FUEL 2,904 FODIAL SUPPL 3° NTRY FEE 50° E SERVICES 1,500°
DOUGLAS HIGH SCHOOL E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRICT DIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	NTRY FEE 50 E SERVICES 1,500
E-RATE & EDUCATIONAL SERVICES, LLC ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND FOOD & FUEL INC MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DISTRICT DIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	E SERVICES 1,500
ERNIES BUILDING CENTER FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF IRELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DEFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	
FOREMAN SALES & SERVICE INC G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS REC REF REF REF REF REF POSITIVE PROMOTIONS REC REF PHICIP HEALTH SERVICES POSITIVE PROMOTIONS REC REF REF REF REF POSITIVE PROMOTIONS REC REF PHICIP HEALTH SERVICES POSITIVE PROMOTIONS REF REF REF REF POSITIVE PROMOTIONS REF REF REF REF REF REF REF RE	(ODIAL SUPPL 3
G&R CONTROLS GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF IRELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HARDWARE PHILIP HOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	
GOLDEN WEST TELECOM COOP., INC HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC DIFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	REPAIRS 8,430 AIRS HVAC 704
HAAKON COUNTY SCHOOL DISTRICT HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	NRS HVAC 704 NE SERVICES 558
HAGGERTY'S MUSIC INC. HEARTLAND WASTE MGT INC HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	NTRY FEES 75
HILLYARD/SIOUX FALLS HISTORY VAULT INTERIOR, TOWN OF RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	I SUPPLIES 185
HISTORY VAULT INTERIOR, TOWN OF INTERIOR, TOWN OF IRELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP BOWES POSITIVE PROMOTIONS REC	AND GARBAG 140
INTERIOR, TOWN OF SEVER ALL AND, RICHARD COIL SERELAND, RICHARD COIL SERELAND	TODIAL SUPPL 126
RELAND, RICHARD J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OLEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP BOWES POSITIVE PROMOTIONS RECORDS RAPID CITY CENTRAL HIGH SCHOOL RECORDS POSITIVE PROMOTIONS RECORDS POSITIVE PROMOTIONS POSITIVE PROMOTIONS POSITIVE PROMOTIONS	UBSCRIPTION 62
J & S RESTORE J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CUS OFFICE DEPOT CUS OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	050010110
J.W. PEPPER & SON, INC. KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS REC	CESSIONS 42 CLE REPAIRS 1,734
KADOKA CITY TRANSFER STATION KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	UPPLIES 69
KADOKA OIL CO KADOKA, CITY OF KASD CLEARING KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS REC	BAGE 10
KASD CLEARING KIEFFER SANITATION INT LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	PANE/FUEL 314
KIEFFER SANITATION LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL INC LV OLSON'S POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	
LACREEK ELECTRIC ASSN., INC. MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL CUS ONIONIC CUS CUS CUS CUS CUS CUS CUS C	HECKS & REF 1,714
MANSFIELD, MICHELLE MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL CUS CUS CUS CUS CUS CUS CUS CU	RIOR GARBAC 24
MENARDS - RAPID CITY MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL CUS CUS CUS CUS CUS CUS CUS CUS CUS C	LECTRIC 299
MIDLAND FOOD & FUEL INC MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL CAL CAL CAL CAL CAL CAL CAL CAL CAL C	ACT 79 FODIAL SUPPL 124
MIDLAND SCHOOL BOOSTER CLUB MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL WA	TODIAL SUPPL 33
MIDLAND, TOWN OF MILLER'S GARBAGE NEWELL SCHOOL DIST NIMCO INC OFFICE DEPOT CUS DIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL MARCH REC RAPID CITY CENTRAL HIGH SCHOOL REC	INDAR LISTING
NEWELL SCHOOL DIST NIMCO INC DEFICE DEPOT DIEN AUTO & SUPPLY DLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	
NIMCO INC DIFFICE DEPOT CUS DIEN AUTO & SUPPLY CUS DISON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER CHILIP HARDWARE CHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	OKA GARBAGE 759
OFFICE DEPOT DIEN AUTO & SUPPLY DISON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE CUS PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	STRATION FE 40
OIEN AUTO & SUPPLY OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE CUS PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	
OLSON'S PEST TECH PEOPLE'S MARKET PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL PEOPLE'S MARKET FOR SERVICES POSITIVE PROMOTIONS ELE	
PEOPLE'S MARKET PHILIP BUILDING CENTER CUS PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL FINAL SERVICES FOR SERVICES CUS CUS CUS CUS CUS CUS CUS CUS CUS CU	TODIAL SUPPL 203
PHILIP BUILDING CENTER PHILIP HARDWARE PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER PITNEY BOWES POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL	TODIAL SUPPL 2007 TODIAL SUPPL 3°
PHILIP HEALTH SERVICES PITNEY BOWES PURCHASE POWER PITNEY BOWES POSITIVE PROMOTIONS RAPID CITY CENTRAL HIGH SCHOOL REC	TODIAL SUPPL200TODIAL SUPPL3°CONTROL24%
PITNEY BOWES PURCHASE POWER POS PITNEY BOWES POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL REC	TODIAL SUPPL 2007 TODIAL SUPPL 3°
PITNEY BOWES POS POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL REC	TODIAL SUPPL200TODIAL SUPPL3°CONTROL240CONCESSION3,05°
POSITIVE PROMOTIONS ELE RAPID CITY CENTRAL HIGH SCHOOL REC	FODIAL SUPPL 2007 FODIAL SUPPL 3° FOONTROL 249 FOONCESSION 3,050 FODIAL SUPPL 411 FODIAL SUPPL 47 DRIVER PHYS 224
RAPID CITY CENTRAL HIGH SCHOOL REC	FODIAL SUPPL 200 FODIAL SUPPL 30 FODIAL SUPPL 245 CONCESSION 3,050 FODIAL SUPPL 410 FODIAL SUPPL 45 DRIVER PHYS 224 FAGE 200
	FODIAL SUPPL 203 FODIAL SUPPL 33 FONTROL 245 CONCESSION 3,057 FODIAL SUPPL 417 FODIAL SUPPL 45 DRIVER PHYS 224 FAGE 207 FAGE 194
	FODIAL SUPPL 203 FODIAL SUPPL 3 FONTROL 245 CONCESSION 3,057 FODIAL SUPPL 417 FODIAL SUPPL 42 DRIVER PHYS 22 FAGE 20 FAGE 19 M SUPPLIES 19
•	FODIAL SUPPL 203 FODIAL SUPPL 3° FONTROL 24° CONCESSION 3,05° FODIAL SUPPL 41° FODIAL SUPPL 45° DRIVER PHYS 22° FAGE 20° FAGE 19° I SUPPLIES 19° STRATION FE 150°
	FODIAL SUPPL 203 FODIAL SUPPL 3 FONTROL 245 CONCESSION 3,057 FODIAL SUPPL 417 FODIAL SUPPL 422 FAGE 200 FAGE 194 I SUPPLIES 194 STRATION FE 150 LICATIONS 222
SD FFA ASSOCIATION DUE	FODIAL SUPPL 203 FODIAL SUPPL 3 FONTROL 245 CONCESSION 3,055 FODIAL SUPPL 417 FODIAL SUPPL 42 DRIVER PHYS 22 FAGE 19 I SUPPLIES 19 STRATION FE 150 I.CATIONS 225 ARBAGE 202
SERVALL TOWEL & LINEN LAU	FODIAL SUPPL 203 FODIAL SUPPL 3 FONTROL 245 CONCESSION 3,057 FODIAL SUPPL 417 FODIAL SUPPL 42 DRIVER PHYS 22 FAGE 19 M SUPPLIES 19 STRATION FE 150 LICATIONS 22 ARBAGE 202 M SUPPLIES 90
	FODIAL SUPPL 203 FODIAL SUPPL 3 FONCESSION 3,055 FODIAL SUPPL 417 FODIAL SUPPL 47 FODIAL SUPPL 47 DRIVER PHYS 224 FAGE 194 I SUPPLIES 194 STRATION FE 156 LICATIONS 227 ARBAGE 202 I SUPPLIES 96 IS 675 IDRY SERVICE 575
	FODIAL SUPPL 203 FODIAL SUPPL 3 FONCESSION 3,055 FODIAL SUPPL 41 FODIAL SUPPL 47 FODIAL SUPPL 47 DRIVER PHYS 224 FAGE 200 FAGE 194 I SUPPLIES 196 STRATION FE 156 I SUPPLIES 96 I SUPPLIES 96 I SUPPLIES 96 I SUPPLIES 96 S STRATION FE 575 STRATION FE 330
TRUGREEN CHEMLAWN LAV US FOODS COI	FODIAL SUPPL 203 FODIAL SUPPL 3 FONTROL 245 CONCESSION 3,055 FODIAL SUPPL 415 FODIAL SUPPL 45 DRIVER PHYS 224 FAGE 200 FAGE 194 I SUPPLIES 196 STRATION FE 156 I.ICATIONS 225 ARBAGE 202 I SUPPLIES 96 IS 675 STRATION FE 330 JUDGE VB 140

WEST CENTRAL ELECTRIC COOP WEST RIVER ELECTRIC ASSOC, INC. WESTERN GREAT PLAINS CONF WEX BANK WR/LJ WATER SYSTEMS INC	KADOKA & MIDLAN INTERIOR ELECTR DUES CARD FEE INTERIOR WATER	6,562.22 680.82 650.00 4.00 20.00
Fund: 21 CAPITOL OUTLAY FUND Vendor Name KADOKA CITY AUDITORIUM OIEN IMPLEMENT & SUPPLY INC SCOTCHMAN INDUSTRIES INC STAN HOUSTON EQUIPMENT CO INC	RENT RENT CTE GRANT CTE GRANT	Total 3,125.00 600.00 (2,200.00) 1,856.99
Fund: 22 SPECIAL EDUCATION FUND Vendor Name BLACK HILLS SPECIAL SERVICES CHILDREN'S CARE (LIFESCAPE) DISCOUNT FUEL ENDERS, JOAN PEOPLE'S MARKET READ NATURALLY RISE CUSTOM SOLUTIONS SD DEPT OF HUMAN SERVICES US FOODS SALARIES TEMP SALARIES	TUITION/PHYC SEF OT/PT GAS GAS SUPPLIES WORKBOOKS SUPPLIES TUITION SUPPLIES	Total 9,429.75 2,250.00 320.68 5.79 11.16 437.80 1,045.82 9,825.22 210.80 27,658.09 2,020.16
Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING CHILD & ADULT NUTRITION SERVICES DISCOUNT FUEL EAST SIDE JERSEY DAIRY FARMER BROTHERS COMPANY PEOPLE'S MARKET US FOODS SALARIES TEMP SALARIES	BREAD FOOD & SUPPLIES PROCESSING FEE GAS MILK FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES	Total 468.10 6,311.77 893.14 42.42 761.86 155.12 64.92 5,951.69 985.30 115.45