

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
A & B WELDING SUPPLY CO.	BADLANDS CONSORTIUM	5,822.15
AT&T MOBILITY	INTERIOR BUS PHONE	52.32.
BADURE, GREG	ELECTION WORKER	135.85
BERGAN KDV	TIMEKEEPING SOFTWARE	142.94
BLOCK, SCOTTI	ELECTION WORKER	242.80
BONENBERGER, NIKKI	ELECTION WORKER	141.31
BSN SPORTS	MS TRACK	333.64
CARDMEMBER SERVICES	SUPPLIES	409.62
CASH-WA DISTRIBUTING	CONCESSIONS	814.51
CENTURY BUSINESS PRODUCTS INC	COPY SERVICE	1,648.90
CHESTERMAN CO	POP	178.92
CRAVEN, GUS	ELECTION WORKER	125.40
DAVIDSON, SUSAN	ELECTION WORKER	141.08
DEVRIES, NICOLE	REIMBURSEMENT MUSICAL	455.92
DISCOUNT FUEL	GAS & FUEL	4,783.06
DOUBLE H FEED	CUSTODIAL SUPPLIES	56.50
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	27.96
FIELD DAY USA	ELEM SUPPLIES	1,025.50
FORTUNE, PATRICIA	ELECTION WORKER	125.40
GOLDEN WEST TECHNOLOGIES	K12 ESSENTIAL	660.00
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICE	458.06
GROPPER, BRENDA	ELECTION WORKER	130.62
GUPTILL, CAROLINE	ELECTION WORKER	125.40
HAGGERTY'S MUSICWORKS	REPAIRS	139.30
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	402.87
J & S RESTORE	REPAIRS	546.75
KADOKA AREA SCHOOL T&A	SUPPLIES	715.00
KADOKA CITY TRANSFER STATION	DUMP FEES	49.60
KADOKA CITY WATER DEPT.	WATER	355.26
KADOKA OIL CO	FUEL AND PROPANE	7,041.88
KADOKA PRESS	ADVERTISING AND PROCEEDINGS	304.52
KADOKA WRESTLING T & A	REFUND GAS	16.74
KIEFFER SANITATION	INTERIOR GARBAGE	208.04
KOEHN, JAMIE	VB GAME WORKER	360.00
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	465.50
LIVERMONT, AVRIL	ELECTION WORKER	125.40
LODGE AT DEADWOOD	TRAVEL	168.00
MANLEY, BARBARA	ELECTION WORKER	163.57
MARTIN, KRISTIN	ELECTION WORKER	135.85
MCLEOD'S	MS SUPPLIES	189.47
MENARDS	SUPPLIES	135.27
MID-AMERICAN RESEARCH CHEMICAL	FLOOR WAX	3,296.00
MILLER'S GARBAGE	GARBAGE	440.00
MUSIC THEATRE INT	MUSICAL SUPPLIES	1,132.95
NEMEC CONSTRUCTION	SNOW REMOVAL	474.30
OHRTMAN, DAVE	TRACK FUEL	74.22
PEOPLE'S MARKET	FFV	1,569.45
	SUPPLIES	2,342.41
PHILIP HARDWARE	CUSTODIAL	70.99
PITNEY BOWES	POSTAGE MACHINE	17.99
QUALITY INN & SUITES SIOUX FALLS	HOSA TRAVEL	680.00
RAMKOTA HOTEL-PIERRE	BUSINESS TRAVEL	216.00
RAMKOTA INN	PRE K TRAVEL	182.00
REUTTER, GAIL	ELECTION WORKER	141.08
RING, BRUCE	BUS REPAIRS	12.90
SANFORD HEALTH OCCMED	CDL TESTING	140.00
SD DEPARTMENT OF HEALTH	LV WATER	15.00
SD FFA ASSOCIATION	REG FEES	405.00
SDHSAA	ATHLETIC SUPPLIES	154.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	592.17
SIGLIN, PATTY	ELECTION WORKER	120.18
STURGIS HIGH SCHOOL	TRACK ENTRY FEE	112.50

SUMMIT COMPAINIES	INSPECTION	1,362.00
TECHNOLOGY & INNOVATIONS IN EDUCATION	ONLINE LEARNING	6,212.50
TOWN OF INTERIOR	SEWER	88.00
TOWN OF MIDLAND	WATER	115.52
TRUGREEN CHEMLAWN	LAWN CARE	326.39
US FOODSERVICE	FFV	133.44
VANDERMAY, JANET	ELECTION WORKER	160.35
WEST CENTRAL ELECTRIC COOP	KADOKA & MIDLAND	6,005.10
WEST RIVER ELECTRIC ASSOC.	INTERIOR	501.08
WR/LJ	INTERIOR WATER	35.00
WEX BANK	STATE FFA	193.52

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
ARCHITECTURE INCORPORATED	MS/HS BUILDING PROJECT	37,700.00
KADOKA CITY AUDITORIUM	RENT	2,916.67
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	COUNSELING	5,250.00
	MILEAGE	346.50
BYRD, KAREN	SUPPLIES	61.20
DISCOUNT FUEL	GAS	262.50
KLAPPERICH, MAGGIE	SPEECH	361.50
LIFE SCAPE	OCC THEREPY	5,910.90
PEOPLE'S MARKET	SUPPLIES	67.41
PARENT	MILEAGE	498.96
SALARIES		18,608.25
TEMPORARY SALARIES		38.09

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
3 B'S HEATING AND A/C, INC	REPAIRS	224.19
BIMBO BAKERIES USA	BREAD	295.78
CASH-WA DISTRIBUTING	FOOD & SUPPLIES	8,177.09
CHILD & ADULT NUTRITION SERV	PROCESSING FEE	86.10
COOPER, YVONNE	MIDLAND MEALS	1,011.60
EAST SIDE JERSEY DAIRY	MILK	825.80
MILLER'S GARBAGE	GARBAGE	308.40
PEOPLE'S MARKET	FOOD & SUPPLIES	205.75
US FOODSERVICE	FOOD & SUPPLIES	2,159.20
SALARIES		4,938.79
