2010

SUPPLIES/SERVICES

ARGUS LEADER, MULTIME- SUPPLIES

157.48

CONNECTING POINT

COMPUTER CENTER, INC.

FIRST BANK & TRUST-VISA

SUPPLIES/SERVICES

67.90

270.75

SUPPLIES

JAMES E. MCCULLOCH LAW

Legal and Public 2010 Notices

Legal and Public 2010 Notices

Legal and Public 2010 Notices

SUPPLIES

3,925.26

 $SCHOOL\ SPECIALTY, INC.$

226.34

MIDWEST BUILDING

Legal and Public Notices

| Notices | Notices | <u>Notices</u> | <u>Notices</u> | Noti | ces Notices |
|--|---|---|--|---|---|
| Continued from last page 10052 FROM ANNUAL STATEMER Year Ending December 31, 2 CHUBB NATIONAL INSURANCE COMPA | 013 Year - CINO NY | 28665 OM ANNUAL STATEMENT Ending December 31, 2013 CINNATI CASUALTY COMPANY | 23280 FROM ANNUAL STATE Year Ending December : CINCINNATI INDE COMPANY | 31, 2013 MNITY | 10677 FROM ANNUAL STATEMENT Year Ending December 31, 2013 CINCINNATI INSURANCE COMPANY |
| Home Office Address: 211 N. Pennsylvania St. #12 Indianapolis, IN 46204-192 Mail Address: 15 Mountain View/PO Box 1 Warren, NJ 07061-1615 ASSETS | 50 62 7 F 615 | Home Office Address: 00 South Gilmore Road airfield, OH 45014-5141 Mail Address: P.O. Box 145496 ncinnati, OH 45250-5496 ASSETS | Home Office Addre 6200 South Gilmore I Fairfield,OH 45014-5 Mail Address: P.O.Box 145496 Cincinnati, OH 45250 ASSETS | Road 141 | Home Office Address: 6200 South Gilmore Road Fairfield, OH 45014-5141 Mail Address: P.O. Box 145496 Cincinnati, OH 45250-5496 ASSETS |
| Bonds | | | Bonds | 21,710,314 Stoc | ds |
| Real Estate | 0 Real Estate C0 Real Estate C 12,721,297 Cash and Bar Agents Baland 43,898,454 Uncollecte | te | Real Estate | 0 Feal Real Cash Ager0 | Real Estate 0 Estate Owned 9,725,906 n and Bank Deposits 274,108,669 nts Balances or Jncollected Premiums 338,432,877 |
| Interest, Dividends and Real Estate Income Due and Accrued Other Assets | | | Interest, Dividends and Real Estate Income Due and Accrued Other Assets | 818,423 | est, Dividends and Real Estate Income Due and Accrued |
| TOTAL ASSETS | 80,441,488 TOTAL ASSE FUNDS LIABILITI 60,187,488 Reserve for L Reserve for L | TS | TOTAL ASSETS | 10,714,383 TOT. HER FUNDS I0 Rese | AL ASSETS |
| Adjustment Expenses Other Expenses (excluding taxes, licenses and fees) | Other Éxpens . 1,932,946 taxes, lice Taxes, Licens | nses and fees)2,822 | Adjustment Expenses Other Expenses (excluding taxes, licenses and fees) Taxes, Licenses and Fees (excluding Federal and | Othe 3,988 t Taxe | Adjustment Expenses |
| Foreign Income Taxes) Federal and Foreign Income Taxes Unearned Premiums | 266,989 Foreign In Federal and F 381,276 Income Ta | come Taxes) 14,763,599 | Foreign Income Taxes) Federal and Foreign Income Taxes | 2,948,803 Fede 11,365 | Foreign Income Taxes) |
| All Other Liabilities | 51,935,393 TOTAL LIABII | lities | All Other Liabilities | 25,745,448 All O 28,709,604 TOT. 0 Spec | ther Liabilities |
| or Statutory Deposit | . 4,500,000 or Statuto Gross Paid In 11,000,000 Contribute | ry Deposit 3,750,000 | or Statutory Deposit | 3,600,000 Gros | or Statutory Deposit |
| Surplus as Regards Policyholders | Surplus as Re 28,506,095 Policyhold 80,441,488 TOTAL | gards ers | Surplus as Regards Policyholders TOTAL | Surp 82,004,779 F 110,714,383 TOT. | lus as Regards Policyholders |
| BUSINESS IN SOUTH DAKOTA Direct Premiums Written Direct Premiums Earned Direct Losses Paid | 12,306 Direct Premiu 4,612 Direct Premiu | SS IN SOUTH DAKOTA 2013 ns Written | BUSINESS IN SOUTH DAK Direct Premiums Written Direct Premiums Earned Direct Losses Paid | 2,093,469 Direction D | BUSINESS IN SOUTH DAKOTA 2013 ct Premiums Written |
| Direct Losses Incurred. STATE OF SOUTH DAKOT DIVISION OF INSURANCE STATE CAPITOL, PIERRE | 1,791 Direct Losses A STA E DI | Incurred 534,895 ATE OF SOUTH DAKOTA VISION OF INSURANCE 'ATE CAPITOL, PIERRE | Direct Losses Incurred STATE OF SOUTH DA DIVISION OF INSURA STATE CAPITOL. PIE | 864,104 Direct KOTA .NCE | st Losses Incurred 5,045,236 STATE OF SOUTH DAKOTA DIVISION OF INSURANCE STATE CAPITOL, PIERRE |
| COMPANY'S CERTIFICAT OF AUTHORITY WHEREAS, the Chubb Nationa Company, a Corporation organized | E CC I Insurance WHEREA under the a Corporation | MPANY'S CERTIFICATE OF AUTHORITY S, the Cincinnati Casualty Company, organized under the Laws of Ohio, | COMPANY'S CERTIFIOF AUTHORITY WHEREAS, the Cincinn Company, a Corporation organ | CATE nati Indemnity \ | COMPANY'S CERTIFICATE OF AUTHORITY WHEREAS, the Cincinnati Insuranc pany, a Corporation organized under th |
| Laws of Indiana, has complied requirements of the Insurance Laws of South Dakota: NOW THEREFORE, the undersign | the State of Insurance Lav | d with all requirements of the ss of the State of South Dakota: EREFORE, the undersigned, Director of the State of South Dakota, | Laws of Ohio, has complied with of the Insurance Laws of the Dakota: NOW THEREFORE, the unde | State of South of the Dake | s of Ohio, has complied with all requirement ne Insurance Laws of the State of Sout ota: NOW THEREFORE, the undersigned, Directo |
| of Insurance of the State of Soi pursuant to the provisions of said law certify that the above named Comp empowered through its authorized | uth Dakota, pursuant to the certify that the any is fully empowered | e provisions of said laws, do hereby le above named Company is fully through its authorized agents to numbered lines of business listed | of Insurance of the State of pursuant to the provisions of said certify that the above named C empowered through its author | South Dakota, of li laws, do hereby pursi company is fully certif | nsurance of the State of South Dakots uant to the provisions of said laws, do hereb fy that the above named Company is ful bowered through its authorized agents t |
| transact the numbered lines of bus below: 2-3-4-5-6-7-8-9-10-11-12-13-14-16-23A 1. Life | iness listed below: | -11-12-13-14-15-18-23A | transact the numbered lines of below: 2-3-4-5-6-7-8-9-10-11-12-13-14-15-18-23A 1. Life | business listed trans below | eact the numbered lines of business liste w: 6-7-8-9-10-11-12-13-14-18 |
| Health Fire & Allied Lines Inland & Ocean Marine Workmen's Compensation | 3. Fire & Allie 4. Inland & O | cean Marine s Compensation | 2. Health 3. Fire & Allied Lines 4. Inland & Ocean Marine 5. Workmen's Compensation | 2. H 3. F 4. Ir | ne lealth ire & Allied Lines iland & Ocean Marine Vorkmen's Compensation |
| Bodily Injury Liability (Other than Auto) Property Damage (Other than Auto) | (Other than 7. Property D 8. Auto Bodil | Auto) amage (Other than Auto) / Injury | 6. Bodily Injury Liability (Other than Auto) 7. Property Damage (Other than A | 6. B (C Auto) 7. P | odily Injury Liability Other than Auto) Property Damage (Other than Auto) |
| Auto Bodily Injury Auto Property Damage Auto Physical Damage Tidelity & Surety | 9. Auto Prope 10. Auto Phys 11. Fidelity & 12. Glass | ical Damage | Auto Bodily Injury Auto Property Damage Auto Physical Damage Fidelity & Surety | 9. A 10. <i>A</i> | uto Bodily Injury uto Property Damage Auto Physical Damage idelity & Surety |
| 12. Glass 13. Burglary & Theft 14. Boiler & Machinery | 13. Burglary & 14. Boiler & N 15. Aircraft | . Theft lachinery | 12. Glass 13. Burglary & Theft 14. Boiler & Machinery | 12. C 13. E 14. E | Glass Burglary & Theft Boiler & Machinery |
| 15. Aircraft 16. Credit 17. Crop-Hail 18. Livestock | 16. Credit 17. Crop-Hail 18. Livestock 19. Title | | 15. Aircraft 16. Credit 17. Crop-Hail 18. Livestock | 16. C 17. C | Aircraft Credit Crop-Hail Livestock |
| Title Var. Annuities Accident & Baggage In this State according to the Laws the | 20. Var. Annu 23A. Travel, A in this State a | ities ccident & Baggage ccording to the Laws thereof, unless e of Authority is otherwise revoked, | Title Var. Annuities Travel, Accident & Baggage in this State according to the Law | 19. T 20. V 21. | Title /ar. Annuities |
| this Certificate of Authority is otherwisuspended or withdrawn. IN TESTIMONY WHEREOF, I ha | se revoked, suspended or IN TESTI ve hereunto set my hand a | | this Certificate of Authority is oth suspended or withdrawn. IN TESTIMONY WHEREOF, | nerwise revoked, this susp I have hereunto I | is State according to the Laws thereof, unles Certificate of Authority is otherwise revoked ended or withdrawn. N TESTIMONY WHEREOF, I have hereunt |
| | e, S. D., this 1st day of Ma SCHEIBER of Insurance | y, A.D., 2014. MERLE SCHEIBER Director of Insurance | set my hand and official seal at F 1st day of May, A.D., 2014. ME | Pierre, S. D., this set r | ny hand and official seal at Pierre, S. D., th lay of May, A.D., 2014. MERLE SCHEIBE Director of Insuranc |
| 2010 Legal and Public Notices | 2010 Legal and Public | | 2010 Legal and Public Notices | 2010 Legal and Pu Noti | |
| Total for Administration/In- | DIA HOLDINGS, INC. SUPPLIES | 1,780.00 CONSOLIDATED BUSINESS | FISHER SCIENTIFIC COMPANY LLC | OFFICE SERVICES | MAINTENANCE SUPPLIES/SERVICES |
| structional Staff: \$368,978.30 | 72.00 AVERA ST LUKE'S | PRODUCTS, INC. SUPPLIES | SUPPLIES 1,553.80 | 1,248.00 JOHNSON CONTROLS, INC | |
| Beyond School Adventure, Day Care Director/Aides | SERVICES 398.56 BEERMANN, SHEILA R. | 159.00 C O N S T E L L A T I O N NEWENERGY-GAS DIVISION, | FLINN SCIENTIFIC, INC. SUPPLIES 1,074.81 | SUPPLIES/SERVICES 41,079.99 KALINS INDOOR COMFO | SUPPLIES 1,029.49 DRT, NATIONAL SCHOOL |
| \$4,114.21 | SUPPLIES/SERVICES 21.00 | LLC SERVICES | FOLLETT SCHOOL SOLUTIONS, INC. | INC, SERVICES | PRODUCTS SUPPLIES |
| Board Members \$ | BIO CORPORATION, INC. SUPPLIES | 21,667.48 CONVENTION | SUPPLIES 224.82 | 807.16 KIDNEY, JOHN | 237.26 NCS PEARSON, INC. |
| Co-Curricular \$33,342.65 | 372.20 BMI EDUCATIONAL | MANAGEMENT RESOURCES TRAVEL 2,115.00 | FOREMAN MEDIA SERVICES | REIMBURSEMENT 18.57 KIDS DISCOVER | SUPPLIES 57.45 |
| Classified, General Fund | SERVICES, INC. SUPPLIES 29.98 | COYOTE TWIN THEATRES SERVICES | 50.00 FRANKLIN COVEY PRODUCTS LLC | SUPPLIES 15.97 | NYGREN'S TRUE VALUE SUPPLIES/SERVICES 349.94 |
| \$48,672.31 | BOOKSOURCE SUPPLIES | 449.50 CTL LEASING | SUPPLIES 42.82 | LAKESHORE LEARNING MATERIALS | OFFICE DEPOT SUPPLIES |
| Classified, Special Education Fund \$21,366.68 | 553.55 BROADCASTER PRESS, INC. SERVICES | OFFICE RENT 1,253.98 CULLIGAN WATER | GARRATT CALLAHAN COMPANY, INC. SUPPLIES | SUPPLIES 56.98 LENNOX SCHOOL DISTR | 503.65 PARENT LICT SUPPLIES/SERVICES |
| Guidance, Certified/Classified | 1,218.08 BRUNICK SERVICE, INC. | CONDITIONING SERVICES | 500.00 GAULT, NATASHA | 41-4 DUES/FEES | 806.60 PITNEY BOWES, INC. |
| \$16,566.77 Library, Certified/Classified | SERVICES 8,213.28 BW INSURANCE AGENCY | 91.00 DAKOTA PC WAREHOUSE SUPPLIES | SUPPLIES/SERVICES 18.00 GECPR/AMAZON | 125.00 LIGHTSPEED TECHNO GIES, INC. | 340.03 |
| \$6,549.77 | BW INSURANCE AGENCY INC. | 1,190.00 | GECRB/AMAZON SUPPLIES | SUPPLIES | PMB 0112 PHONE SERVICES |
| Total for Certified/Classified Staff: \$130,612.39 | SERVICES | DAKOTA RECOGNITION, INC. | 819.25 | 611.00 | 146.88 |
| Grand Total of March's Gross Payroll | SERVICES 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES | DAKOTA RECOGNITION, INC. SUPPLIES 1,599.80 DAKOTA SECURITY | 819.25 HEIMAN, INC. SUPPLIES | 611.00 LINGUISYSTEMS, INC. SUPPLIES 379.70 | PRESTO-X-COMPANY, LLC SUPPLIES |
| • | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES |
| \$499,590.69 | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTIO | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9.200.00 QUILL CORPORATION SUPPLIES 1,996.17 |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTIO INC. SERVICES 264.20 LUNCHTIME SOLUTIO INC. | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 HOBART SALES & | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTIO INC. SERVICES 264.20 LUNCHTIME SOLUTIO | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES CC |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS SUPPLIES 691.90 | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES 513.51 CHILDREN'S CARE HOSPITAL & SCHOOL | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES 1,105.04 ELK POINT-JEFFERSON SCHOOL DUES/FEES 100.00 | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTION INC. SERVICES 264.20 LUNCHTIME SOLUTION INC. SERVICES 63,516.48 M&M CONSTRUCTION, LLUSERVICES 722.16 | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES SUPPLIES 322.11 ROSE BRAND SUPPLIES |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS SUPPLIES 691.90 AMERICAN BUS CORP. SERVICES | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES 513.51 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES 10,226.12 | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES 1,105.04 ELK POINT-JEFFERSON SCHOOL DUES/FEES 100.00 EQUALIZER SUPPLIES/SERVICES | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 HOBART SALES & SERVICE-SIOUX CITY AGENCY SERVICES 295.00 HY-VEE, INC. | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTION INC. SERVICES 264.20 LUNCHTIME SOLUTION INC. SERVICES 63,516.48 M&M CONSTRUCTION, LLUSERVICES 722.16 MASTER TEACHER, INC., TSUPPLIES | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES SUPPLIES 322.11 ROSE BRAND SUPPLIES 511.88 SANFORD VERMILLIO |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS SUPPLIES 691.90 AMERICAN BUS CORP. | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES 513.51 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES 10,226.12 CHUCK CECIL BOOKS SUPPLIES | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES 1,105.04 ELK POINT-JEFFERSON SCHOOL DUES/FEES 100.00 EQUALIZER | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 HOBART SALES & SERVICE-SIOUX CITY AGENCY SERVICES 295.00 HY-VEE, INC. SUPPLIES 1,585.14 | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTION INC. SERVICES 264.20 LUNCHTIME SOLUTION INC. SERVICES 63,516.48 M&M CONSTRUCTION, LLUSERVICES 722.16 MASTER TEACHER, INC., T | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES SUPPLIES 322.11 ROSE BRAND SUPPLIES 511.88 SANFORD VERMILLION MEDICAL CENTER SERVICES |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS SUPPLIES 691.90 AMERICAN BUS CORP. SERVICES 77,456.66 APPLAUSE LEARNING | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES 513.51 CHILDREN'S CARE HOSPITAI & SCHOOL SERVICES 10,226.12 CHUCK CECIL BOOKS SUPPLIES 50.00 CITY OF VERMILLION | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES 1,105.04 ELK POINT-JEFFERSON SCHOOL DUES/FEES 100.00 EQUALIZER SUPPLIES/SERVICES 512.00 ERIC ARMIN INC. | HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 HOBART SALES & SERVICE-SIOUX CITY AGENCY SERVICES 295.00 HY-VEE, INC. SUPPLIES 1,585.14 IMPREST FUND-TRUST & AGENCY | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTION INC. SERVICES 264.20 LUNCHTIME SOLUTION INC. SERVICES 63,516.48 M&M CONSTRUCTION, LLC SERVICES 722.16 MASTER TEACHER, INC., T SUPPLIES 512.27 MCGRAW-HILL SCHOO | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES C SUPPLIES 322.11 ROSE BRAND SUPPLIES 511.88 SANFORD VERMILLION MEDICAL CENTER SERVICES 9,530.25 SCHOLASTIC, INC. |
| Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER Vendor Name Vendor Description Amount AAA TRAVEL AGENCY, INC. TRAVEL 2,315.00 ABRAMS LEARNING TRENDS SUPPLIES 691.90 AMERICAN BUS CORP. SERVICES 77,456.66 APPLAUSE LEARNING RESOURCES SUPPLIES 164.45 APPLE COMPUTER SUPPLIES | 50,995.60 CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 54.89 CANON FINANCIAL SERVICES, INC. SERVICES 1,344.78 CANTON SCHOOL DISTRICT FEES 125.00 CENTRAL RESTAURANT PRODUCTS SUPPLIES 386.00 CENTURYLINK PHONE LINES 513.51 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES 10,226.12 CHUCK CECIL BOOKS SUPPLIES 50.00 CITY OF VERMILLION SERVICES 15,154.66 COMMERCE PROPERTIES | SUPPLIES 1,599.80 DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 10,283.00 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 40.00 DEMCO, INC. SUPPLIES 543.90 DEVEREUX CLEO WALLACE SERVICES 1,105.04 ELK POINT-JEFFERSON SCHOOL DUES/FEES 100.00 EQUALIZER SUPPLIES/SERVICES 512.00 ERIC ARMIN INC. SUPPLIES 192.36 ESTR PUBLICATIONS SUPPLIES 128.00 | 819.25 HEIMAN, INC. SUPPLIES 164.00 HENRY SCHEIN, INC. SUPPLIES 270.44 HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 37.55 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 537.00 HM RECEIVABLES CO LLC SUPPLIES 910.66 HOBART SALES & SERVICE-SIOUX CITY AGENCY SERVICES 295.00 HY-VEE, INC. SUPPLIES 1,585.14 IMPREST FUND-TRUST & | LINGUISYSTEMS, INC. SUPPLIES 379.70 LODGE AT DEADWOOD TRAVEL 384.00 LOVETT, CHARLES SUPPLIES 20.01 LUNCHTIME SOLUTION INC. SERVICES 264.20 LUNCHTIME SOLUTION INC. SERVICES 63,516.48 M&M CONSTRUCTION, LLESERVICES 722.16 MASTER TEACHER, INC., TSUPPLIES 512.27 MCGRAW-HILL SCHOEDUCATION HOLDINGS, LISUPPLIES 106.51 MF ATHLETIC CO, INC. SUPPLIES | PRESTO-X-COMPANY, LLC SUPPLIES 319.28 PRINT SOURCE SUPPLIES/SERVICES 60.00 QUAM & BERGLIN, P.C. SERVICES 9,200.00 QUILL CORPORATION SUPPLIES 1,996.17 REGION 1 MUSIC CONTEST FEES 248.50 RELIABLE OFFICE SUPPLIES SUPPLIES 322.11 ROSE BRAND SUPPLIES 511.88 SANFORD VERMILLION MEDICAL CENTER SERVICES 9,530.25 SCHOLASTIC, INC. SUPPLIES 900.11 |
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