

Meade School District
Claims for Payment
June 30, 2019

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES-SBHS	22.94
	VENDOR TOTAL	22.94
ACTION MECHANICAL	REPAIRS	470.41
	VENDOR TOTAL	470.41
BLACK HAWK WATER	UTILITIES-STAGEBARN	51.90
	VENDOR TOTAL	51.90
BH ENERGY	UTILITIES	29,970.41
	VENDOR TOTAL	29,970.41
BH PEST CONTROL	SERVICES	135.00
BH PEST CONTROL	SERVICES	435.00
	VENDOR TOTAL	570.00
BH PIONEER	PUBLISHING	225.92
	VENDOR TOTAL	225.92
BHSS	TUTION/SPEECH SERVICES	21,184.93
	VENDOR TOTAL	21,184.93
CITY OF SUMMERSET	UTILITIES-STAGEBARN	50.60
	VENDOR TOTAL	50.60
D&R SERVICE	REPAIRS	107.14
	VENDOR TOTAL	107.14
EISENBRAUN, SKYLER	DEBATE TRAVEL EXPENSES	500.00
	VENDOR TOTAL	500.00
GOLDEN WEST	UTILITIES	577.91
	VENDOR TOTAL	577.91
JOHNSON CONTROLS	REPAIRS	485.72
JOHNSON CONTROLS	REPAIRS	975.17
	VENDOR TOTAL	1,460.89
KIEFFER SANITATION	UTILITIES-PVE	163.73
KIEFFER SANITATION	UTILITIES-STAGEBARN	480.25
	VENDOR TOTAL	643.98
MDU	UTILITIES	1,656.77
	VENDOR TOTAL	1,656.77

OTIS ELEVATOR	SERVICES	1,476.00
	VENDOR TOTAL	<u>1,476.00</u>
PIEDMONT CITY	UTILITIES-PVE	247.50
	VENDOR TOTAL	<u>247.50</u>
RICOH	COPIER LEASE	55.02
RICOH	COPIER LEASE	52.54
RICOH	COPIER LEASE	415.67
	VENDOR TOTAL	<u>523.23</u>
SD HUMAN	TUITION	530.26
SD HUMAN	TUITION	412.42
SD HUMAN	TUITION	15,341.15
	VENDOR TOTAL	<u>16,283.83</u>
SHERATON	LODGING-MENTORS	700.00
	VENDOR TOTAL	<u>700.00</u>
SNA	MEMBERSHIP	140.00
	VENDOR TOTAL	<u>140.00</u>
SUMMIT	SERVICES	204.00
SUMMIT	SERVICES	231.54
	VENDOR TOTAL	<u>435.54</u>
TEM TECH	REPAIRS	300.00
	VENDOR TOTAL	<u>300.00</u>
TOBIAS, TAYLOR	DEBATE TRAVEL EXPENSES	500.00
	VENDOR TOTAL	<u>500.00</u>
TRUGREEN	SERVICES	125.00
TRUGREEN	LAWN SERVICES-STAGE	1,517.00
	VENDOR TOTAL	<u>1,642.00</u>
WELLMARK	HEALTH INSURANCE FEES	308.75
	VENDOR TOTAL	<u>308.75</u>

GENERAL FUND	\$ 41,749.77
CAPITAL OUTLAY	\$ 523.23
SPECIAL EDUCATION	\$ 37,511.51
FOOD SERVICE	<u>\$ 266.14</u>
TOTAL EXPENDITURES	\$ 80,050.65