

**Meade School District
Claims for Payment
June 11, 2018**

Vendor Name	Description	Amount
A&B WELDING INC	SUPPLIES	22.20
A&B WELDING INC	SUPPLIES	10.80
A&B WELDING INC	SUPPLIES	255.50
A&B WELDING INC	SUPPLIES	26.29
A&B WELDING INC	SUPPLIES	24.04
A&B WELDING INC	SUPPLIES	7.52
	VENDOR TOTAL	<u>346.35</u>
A&J SUPPLY LLC	WELDING SUPPLIES	499.00
A&J SUPPLY LLC	SBHS SUPPLIES	9.48
A&J SUPPLY LLC	REPAIRS	9.60
	VENDOR TOTAL	<u>518.08</u>
ADVANCED PAYMENTS	TRACK REGISTRATION	50.00
ADVANCED PAYMENTS	TRACK STARTER	175.20
ADVANCED PAYMENTS	TRACK STARTER	150.00
ADVANCED PAYMENTS	FINISH CLERK	60.00
ADVANCED PAYMENTS	TRACK REFEREE	175.20
ADVANCED PAYMENTS	TRACK CLERK	70.00
ADVANCED PAYMENTS	TIMING SYSTEM FOR TRACK MEET	300.00
ADVANCED PAYMENTS	TRACK PRESSBOX	60.00
ADVANCED PAYMENTS	TRACK ANNOUNCER	60.00
ADVANCED PAYMENTS	TRACK PRESS BOX	60.00
ADVANCED PAYMENTS	TRACK REGISTRATION	30.00
ADVANCED PAYMENTS	TRACK WORKER	75.00
ADVANCED PAYMENTS	TRACK CLERK	75.00
ADVANCED PAYMENTS	TRACK CLERK	90.00
ADVANCED PAYMENTS	TRACK ANNOUNCER	150.00
ADVANCED PAYMENTS	TRACK ENTRY FEE	40.00
	VENDOR TOTAL	<u>1,620.40</u>
ALBERS, ROBIN OR JUSTIN	MILEAGE TO PARENTS	360.36
	VENDOR TOTAL	<u>360.36</u>
ALOFT HOTEL	LODGING-E. DSCHAACK	1,596.55
	VENDOR TOTAL	<u>1,596.55</u>
AMAZON.COM	SUPPLIES	90.76
AMAZON.COM	SUPPLIES	95.96
AMAZON.COM	SUPPLIES	53.00
AMAZON.COM	SUPPLIES	35.56
AMAZON.COM	SUPPLIES	31.98
AMAZON.COM	SUPPLIES	44.97
AMAZON.COM	SUPPLIES	106.52

AMAZON.COM	SUPPLIES	19.47
AMAZON.COM	SUPPLIES	(21.67)
	VENDOR TOTAL	<u>456.55</u>
PIZZA HUT	SBMS OPEN HOUSE SUPPLIES	43.00
	VENDOR TOTAL	<u>43.00</u>
APPLE INC.	SUPPLIES	398.45
	VENDOR TOTAL	<u>398.45</u>
ARCHITECTURE INC	STAGEBARN PROJECT FEES	24,875.00
ARCHITECTURE INC	UNION CENTER DESIGN FEES	10,000.00
	VENDOR TOTAL	<u>34,875.00</u>
B AND H PHOTO	SUPPLIES	984.90
B AND H PHOTO	SUPPLIES	264.78
	VENDOR TOTAL	<u>1,249.68</u>
BARKER, ABBIGAIL	LUNCH REFUND	17.85
	VENDOR TOTAL	<u>17.85</u>
BARRY, KASSI	MILEAGE TO PARENTS	1,218.00
	VENDOR TOTAL	<u>1,218.00</u>
BATCHELER'S	SUPPLIES	39.95
	VENDOR TOTAL	<u>39.95</u>
BF SCHOOL DIST	TUITION	405.82
	VENDOR TOTAL	<u>405.82</u>
BH CHEMICAL CO	SUPPLIES	2,191.68
BH CHEMICAL CO	SUPPLIES	2,694.21
BH CHEMICAL CO	SUPPLIES	1,106.38
BH CHEMICAL CO	SUPPLIES	826.98
BH CHEMICAL CO	SUPPLIES	718.15
BH CHEMICAL CO	SUPPLIES	390.75
BH CHEMICAL CO	SUPPLIES	36.83
BH CHEMICAL CO	SUPPLIES	44.98
BH CHEMICAL CO	SUPPLIES	59.99
	VENDOR TOTAL	<u>8,069.95</u>
BH ENERGY	UTILITIES	44,601.93
	VENDOR TOTAL	<u>44,601.93</u>
BLACK HILLS PIONEER	BOARD MINUTES	585.60
	VENDOR TOTAL	<u>585.60</u>

BLACK HILLS SPECIAL SERV	TUITION/SPEECH SERVICES	28,541.14
	VENDOR TOTAL	<u>28,541.14</u>
BORDER STATES	SUPPLIES	45.10
	VENDOR TOTAL	<u>45.10</u>
BRANCHES WEST	SUPPLIES	123.85
	VENDOR TOTAL	<u>123.85</u>
BSN SPORTS	STAGEBARN EQUIPMENT	11,958.38
BSN SPORTS	STAGEBARN EQUIPMENT	3,498.88
	VENDOR TOTAL	<u>15,457.26</u>
CAROLINA BIOLOGICAL	SUPPLIES	433.38
CAROLINA BIOLOGICAL	SUPPLIES	35.40
	VENDOR TOTAL	<u>468.78</u>
CDW-G	GIFTED SUPPLIES	11.91
CDW-G	SOFTWARE	5,669.95
CDW-G	STAGEBARN PROJECT	164.91
	VENDOR TOTAL	<u>5,846.77</u>
CENTURYLINK	B/G UTILITIES	46.31
	VENDOR TOTAL	<u>46.31</u>
CHILDRENS HOME SOCIETY	TUITION	2,173.50
	VENDOR TOTAL	<u>2,173.50</u>
CHRIS SUPPLY	STAGEBARN PROJECT	21.50
CHRIS SUPPLY	STAGEBARN PROJECT	55.81
CHRIS SUPPLY	IT SUPPLIES	26.72
	VENDOR TOTAL	<u>104.03</u>
CHURCHILL & ASSOC LLP	PROFESSIONAL SERVICES	172.23
	VENDOR TOTAL	<u>172.23</u>
CLINE, RONDA	LUNCH REFUND	54.00
	VENDOR TOTAL	<u>54.00</u>
CODY, SUSAN	LUNCH REFUND	13.70
	VENDOR TOTAL	<u>13.70</u>
COMMTECH	PHONE LEASE	2,325.00
COMMTECH	STAGEBARN PROJECT	28,954.00
COMMTECH	STAGEBARN PROJECT	1,400.00
COMMTECH	STAGEBARN SCHOOL	560.00

COMMTECH	STAGEBARN PROJECT	140.00
COMMTECH	STABEBARN PROJECT	192.50
COMMTECH	EQUIPMENT LEASE	2,325.00
COMMTECH	STAGEBARN PROJECT	280.00
COMMTECH	REPAIRS-SBHS	92.50
COMMTECH	STAGEBARN SCHOOL	270.00
COMMTECH	STAGEBARN SCHOOL	660.00
COMMTECH	STAGEBARN PROJECT	280.00
COMMTECH	STAGEBARN PROJECT	555.00
COMMTECH	TELEPHONE LEASE	2,325.00
	VENDOR TOTAL	<u>40,359.00</u>
COOL CONCEPTS	TRAVEL-C HEDDERMAN	526.00
	VENDOR TOTAL	<u>526.00</u>
CRICKET MEDIA	PERIODICALS	197.55
	VENDOR TOTAL	<u>197.55</u>
D&R SERVICE	REPAIRS	1,316.72
	VENDOR TOTAL	<u>1,316.72</u>
DAKOTA HARDWARE	SUPPLIES	10.99
DAKOTA HARDWARE	SUPPLIES	13.98
DAKOTA HARDWARE	SUPPLIES	10.99
DAKOTA HARDWARE	SUPPLIES	4.49
DAKOTA HARDWARE	SUPPLIES	7.99
DAKOTA HARDWARE	SUPPLIES	63.90
DAKOTA HARDWARE	SUPPLIES	11.99
DAKOTA HARDWARE	SUPPLIES	9.99
DAKOTA HARDWARE	SUPPLIES	1.79
DAKOTA HARDWARE	SUPPLIES	47.94
	VENDOR TOTAL	<u>184.05</u>
DAKOTA SUPPLY GROUP	SUPPLIES	29.65
	VENDOR TOTAL	<u>29.65</u>
DEAN FOODS	MILK	252.18
DEAN FOODS	MILK	187.23
DEAN FOODS	MILK	148.98
DEAN FOODS	MILK	253.04
DEAN FOODS	MILK	103.20
DEAN FOODS	MILK	177.80
DEAN FOODS	MILK	336.52
DEAN FOODS	MILK	234.69
DEAN FOODS	MILK	122.96
DEAN FOODS	MILK	261.08
DEAN FOODS	MILK	374.77

DEAN FOODS	MILK	196.13
DEAN FOODS	MILK	259.23
DEAN FOODS	MILK	53.02
DEAN FOODS	MILK	94.30
DEAN FOODS	MILK	46.09
DEAN FOODS	MILK	262.14
DEAN FOODS	MILK	15.07
DEAN FOODS	MILK	33.91
DEAN FOODS	MILK	206.09
DEAN FOODS	MILK	196.66
DEAN FOODS	MILK	262.67
DEAN FOODS	MILK	(10.37)
	VENDOR TOTAL	<u>4,067.39</u>
DELTA DENTAL	DENTAL INSURANCE	8,611.86
	VENDOR TOTAL	<u>8,611.86</u>
DEMCO	LIBRARY SUPPLIES	266.00
	VENDOR TOTAL	<u>266.00</u>
DISCOUNT GOLF	GOLF SUPPLIES	330.00
	VENDOR TOTAL	<u>330.00</u>
DOMINO'S PIZZA	FOOD	1,428.00
	VENDOR TOTAL	<u>1,428.00</u>
EDUCATIONAL TESTING	REGISTRATION	55.00
	VENDOR TOTAL	<u>55.00</u>
EMC	LIFE INSURANCE	1,733.75
	VENDOR TOTAL	<u>1,733.75</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	14.32
	VENDOR TOTAL	<u>14.32</u>
ESCOTT REPAIR	REPAIRS	131.67
ESCOTT REPAIR	REPAIRS	126.00
ESCOTT REPAIR	REPAIRS	16.72
ESCOTT REPAIR	REPAIRS	16.00
ESCOTT REPAIR	REPAIRS	(131.67)
ESCOTT REPAIR	REPAIRS	(16.72)
	VENDOR TOTAL	<u>142.00</u>
FABRIC JUNCTION	SUPPLIES	76.68
	VENDOR TOTAL	<u>76.68</u>

FAMILY AFFAIR	SUPPLIES	180.89
	VENDOR TOTAL	<u>180.89</u>
FOLLETT	LIBRARY MEDIA	956.80
FOLLETT	STAGEBARN LIBRARY	2,938.57
FOLLETT	LIBRARY MEDIA	765.34
FOLLETT	STAGEBARN LIBRARY	490.50
FOLLETT	STAGEBARN LIBRARY	45,964.25
FOLLETT	STAGEBARN LIBRARY	1,102.79
	VENDOR TOTAL	<u>52,218.25</u>
FOLMER, DAVID	STAGEBARN PROJECT	3,750.00
	VENDOR TOTAL	<u>3,750.00</u>
FOOD SERVICES	FOOD	716.45
FOOD SERVICES	FOOD	446.99
	VENDOR TOTAL	<u>1,163.44</u>
FOUR SEASONS	SNOW PLOW BLADE	2,821.79
	VENDOR TOTAL	<u>2,821.79</u>
FOWLER, TRAYCE	ELECTION WORKER	208.44
	VENDOR TOTAL	<u>208.44</u>
FREI, LANCE OR KERRY	MILEAGE TO PARENTS	1,456.56
	VENDOR TOTAL	<u>1,456.56</u>
GOLDEN WEST	RURAL TELEPHONE	479.76
GOLDEN WEST	SUPPLIES	11,510.23
GOLDEN WEST	NETWORKING EQUIPMENT	5,755.12
GOLDEN WEST	STAGEBARN PROJECT	29,591.60
GOLDEN WEST	STAGEBARN PROJECT	919.16
	VENDOR TOTAL	<u>48,255.87</u>
GRAY, CYNTHIA	ELECTION WORKER	150.00
	VENDOR TOTAL	<u>150.00</u>
GROCERY MART	SUPPLIES	43.61
	VENDOR TOTAL	<u>43.61</u>
GRUBL, RON OR SUSAN	MILEAGE TO PARENTS	2,716.56
	VENDOR TOTAL	<u>2,716.56</u>
HAGEN	REPAIRS	638.00
	VENDOR TOTAL	<u>638.00</u>

HAGGAR'S	SUPPLIES	27.61
	VENDOR TOTAL	<u>27.61</u>
HAGGERTY'S	REPAIRS	120.48
	VENDOR TOTAL	<u>120.48</u>
HAMMERSTROM, LISA	MILEAGE TO PARENTS	554.40
	VENDOR TOTAL	<u>554.40</u>
HARLOW'S BUS	BUS SERVICES	8,253.92
	VENDOR TOTAL	<u>8,253.92</u>
HAUFF SPORTS	SUPPLIES	1,066.50
	VENDOR TOTAL	<u>1,066.50</u>
HEARTLAND PAPER	SUPPLIES	228.00
HEARTLAND PAPER	SUPPLIES	228.00
HEARTLAND PAPER	SUPPLIES	416.23
HEARTLAND PAPER	SUPPLIES	144.28
HEARTLAND PAPER	SUPPLIES	140.90
HEARTLAND PAPER	SUPPLIES	143.28
	VENDOR TOTAL	<u>1,300.69</u>
HEFNER, DEBORAH	ELECTION WORKER	150.00
	VENDOR TOTAL	<u>150.00</u>
HERSRUD	REPAIRS	1,492.24
	VENDOR TOTAL	<u>1,492.24</u>
HIDEIT MOUNTS	STAGEBARN PROJECT	173.92
	VENDOR TOTAL	<u>173.92</u>
HILLYARD/SIOUX FALLS	SUPPLIES	79.65
	VENDOR TOTAL	<u>79.65</u>
HOBART SALES	REPAIRS	119.90
HOBART SALES	REPAIRS	325.65
HOBART SALES	REPAIRS	336.75
	VENDOR TOTAL	<u>782.30</u>
HOLIDAY INN EXPRESS	LODGING-J SIMMONS	245.97
	VENDOR TOTAL	<u>245.97</u>
HOTCHKISS, WES	MILEAGE TO PARENTS	3,541.44
	VENDOR TOTAL	<u>3,541.44</u>

HOUGHTON MIFFLIN	SUPPLIES	95.70
	VENDOR TOTAL	<u>95.70</u>
HUBBARD, BRUCE	PROFESSIONAL FEES	350.00
	VENDOR TOTAL	<u>350.00</u>
HUBBARD, KRISTINE	ELECTION WORKER	198.56
	VENDOR TOTAL	<u>198.56</u>
INSECT LORE	SCIENCE SUPPLIES	75.89
	VENDOR TOTAL	<u>75.89</u>
JACOB'S AUTO	FUEL	22.86
	VENDOR TOTAL	<u>22.86</u>
JEFFERY-KIRK, LORI Vendor Name	MEALS/RETIREMENT BANQUET	2,632.75
	VENDOR TOTAL	<u>2,632.75</u>
JERRY'S REFRIGERATION	REPAIRS	217.65
	VENDOR TOTAL	<u>217.65</u>
JONES, CHASITY	MILEAGE TO PARENTS	327.60
	VENDOR TOTAL	<u>327.60</u>
JORDAN, TARA	MILEAGE TO PARENTS	3,057.60
	VENDOR TOTAL	<u>3,057.60</u>
JW PEPPER & SON	SUPPLIES	42.00
	VENDOR TOTAL	<u>42.00</u>
KIEFFER SANITATION	UTILITIES	444.53
	VENDOR TOTAL	<u>444.53</u>
KOMES, SCOTT OR HEIDI	MILEAGE TO PARENTS	1,237.82
	VENDOR TOTAL	<u>1,237.82</u>
LEHRKAMP, DAVID	LUNCH REFUND	17.20
	VENDOR TOTAL	<u>17.20</u>
LIGHTING MAINTENANCE	REPAIRS	41.44
LIGHTING MAINTENANCE	REPAIRS	5.25
LIGHTING MAINTENANCE	REPAIRS	142.50
	VENDOR TOTAL	<u>189.19</u>
LOWE'S	WASHER FOR FOOD SERVICE	449.00
	VENDOR TOTAL	<u>449.00</u>

LYNNS	SUPPLIES	82.46
LYNNS	SUPPLIES	6.00
LYNNS	SUPPLIES	33.97
LYNNS	SUPPLIES	143.98
LYNNS	SUPPLIES	68.71
LYNNS	SUPPLIES	13.49
LYNNS	SUPPLIES	42.16
LYNNS	SUPPLIES	82.47
LYNNS	SUPPLIES	136.85
LYNNS	SUPPLIES	12.75
LYNNS	SUPPLIES	13.47
LYNNS	SUPPLIES	222.75
LYNNS	SUPPLIES	32.81
LYNNS	SUPPLIES	69.20
LYNNS	SUPPLIES	181.82
LYNNS	SUPPLIES	16.54
LYNNS	SUPPLIES	26.61
LYNNS	SUPPLIES	62.46
LYNNS	SUPPLIES	31.73
LYNNS	SUPPLIES	142.86
LYNNS	SUPPLIES	287.29
LYNNS	SUPPLIES	35.78

VENDOR TOTAL 1,761.91

M & B CLEANING	PVE CLEANING CONTRACT	6,312.50
M & B CLEANING	SUBSTITUTE CUSTODIAN	19.50
M & B CLEANING	SUBSTITUTE CUSTODIAN	39.00

VENDOR TOTAL 6,371.00

MARCO	COPIER LEASE	433.02
MARCO	COPIER LEASE	441.04
MARCO	COPIER LEASE	832.18

VENDOR TOTAL 1,706.24

MARTIN, KATIE	MILEAGE TO PARENTS	1,769.04
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Vendor Name **VENDOR TOTAL** 1,769.04

MASTER TEACHER	RETIREMENT SUPPLIES	690.91
MASTER TEACHER	SUPPLIES	83.77

VENDOR TOTAL 774.68

MATT, CASEY	MILEAGE TO PARENTS	2,131.92
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VENDOR TOTAL 2,131.92

MCPHERSON, LUKE OR ELIZABETH	MILEAGE TO PARENTS	2,237.76
MCPHERSON, LUKE OR ELIZABETH	MILEAGE TO PARENTS	702.24

VENDOR TOTAL 2,940.00

MEADE FOOD SERVICE	MEAL MONITORING	306.00
MEADE FOOD SERVICE	AFTER SCHOOL SNACKS	320.25
	VENDOR TOTAL	<u>626.25</u>
MID-AMERICAN	SUPPLIES	10,868.75
	VENDOR TOTAL	<u>10,868.75</u>
MIDCO	UTILITIES	249.03
MIDCO	UTILITIES	870.00
MIDCO	UTILITIES	570.00
MIDCO	UTILITIES	635.00
MIDCO	UTILITIES	570.00
MIDCO	UTILITIES	360.00
MIDCO	UTILITIES	570.00
MIDCO	UTILITIES	80.46
MIDCO	UTILITIES	606.44
MIDCO	UTILITIES	80.48
MIDCO	UTILITIES	245.39
MIDCO	UTILITIES	36.43
MIDCO	UTILITIES	36.70
MIDCO	UTILITIES	36.87
MIDCO	UTILITIES	79.18
	VENDOR TOTAL	<u>5,025.98</u>
MIDCONTINENT TESTING	WATER TESTING AT ENNING	19.00
	VENDOR TOTAL	<u>19.00</u>
MONTAGUE, LAWONZA	MILEAGE TO PARENTS	944.83
	VENDOR TOTAL	<u>944.83</u>
MDU	UTILITIES	6,447.12
	VENDOR TOTAL	<u>6,447.12</u>
MUNROE, HEATHER	MILEAGE TO PARENTS	3,704.20
	VENDOR TOTAL	<u>3,704.20</u>
MUSICIAN'S FRIEND	CHOIR SUPPLIES	88.77
	VENDOR TOTAL	<u>88.77</u>
NATL ASSN OF SCHOOL NURSES	MEMBERSHIP RENEWAL	140.00
	VENDOR TOTAL	<u>140.00</u>
NEFF COMPANY	SUPPLIES	288.24
	VENDOR TOTAL	<u>288.24</u>

NEW TECHNOLOGY HIGH SCHOOL	REGISTRATIONS	300.00
	VENDOR TOTAL	<u>300.00</u>
NIES & KARRAS	PROFESSIONAL SERVICES	1,337.45
	VENDOR TOTAL	<u>1,337.45</u>
OCT BRANDS INC	SUPPLIES	33.95
	VENDOR TOTAL	<u>33.95</u>
OWEN'S	SUPPLIES	184.00
	VENDOR TOTAL	<u>184.00</u>
PAN O GOLD	BREAD	152.87
PAN O GOLD	BREAD	151.16
PAN O GOLD	BREAD	84.90
PAN O GOLD	BREAD	132.60
PAN O GOLD	BREAD	191.80
PAN O GOLD	BREAD	300.90
PAN O GOLD	BREAD	146.95
PAN O GOLD	BREAD	366.21
PAN O GOLD	BREAD	91.99
	VENDOR TOTAL	<u>1,619.38</u>
PAYPAL	PERKINS SUPPLIES	1,715.22
	VENDOR TOTAL	<u>1,715.22</u>
PERFORMANCE AUTOMATICS	REPAIRS	803.72
	VENDOR TOTAL	<u>803.72</u>
PETE LIEN & SONS	SUPPLIES	79.50
	VENDOR TOTAL	<u>79.50</u>
PHONAK	SUPPLIES	472.50
	VENDOR TOTAL	<u>472.50</u>
CITY OF PIEDMONT	PVE-WATER	885.75
	VENDOR TOTAL	<u>885.75</u>
PIERCE, JILL	LUNCH REFUND	5.15
	VENDOR TOTAL	<u>5.15</u>
PITNEY BOWES	POSTAGE MACINE LEASE	700.83
	VENDOR TOTAL	<u>700.83</u>
POWLES, VANESSA	LUNCH REFUND	17.10
	VENDOR TOTAL	<u>17.10</u>

PRICE, JENNY	MILEAGE TO PARENTS	480.48
	VENDOR TOTAL	<u>480.48</u>
QUILL	SUPPLIES	129.99
QUILL	SUPPLIES	195.41
	VENDOR TOTAL	<u>325.40</u>
RAMADA	LODGING	912.00
RAMADA	LODGING	228.00
	VENDOR TOTAL	<u>1,140.00</u>
REFUSE SOLUTIONS	UTILITIES	902.00
	VENDOR TOTAL	<u>902.00</u>
REINHART	FOOD	(17.80)
REINHART	FOOD/SUPPLIES	2,875.40
REINHART	FOOD/SUPPLIES	2,763.43
REINHART	FOOD	120.83
REINHART	FOOD/SUPPLIES	265.01
REINHART	ROOD/SUPPLIES	1,641.11
REINHART	FFVP	1,290.83
REINHART	FFVP	92.03
REINHART	CONCESSION POPCORN KETTLE	706.78
REINHART	FOOD/SUPPLIES	1,116.83
REINHART	FOOD/SUPPLIES	1,117.67
REINHART	FOOD	2,032.65
REINHART	FOOD	(14.35)
REINHART	FOOD/SUPPLIES	493.15
REINHART	FFVP	1,392.47
REINHART	FOOD/SUPPLIES	1,558.22
REINHART	FOOD	391.41
REINHART	FOOD	(25.26)
REINHART	FOOD	321.45
	VENDOR TOTAL	<u>18,121.86</u>
RICHTERS TIRE	REPAIRS	73.92
	VENDOR TOTAL	<u>73.92</u>
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	43.59
RICOH	COPIER LEASE	844.00
RICOH	COPIER LEASE	38.23
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	1,338.53
RICOH	ADDITIONAL COPIES	180.69
	VENDOR TOTAL	<u>5,860.70</u>

ROCKINGTREE	REPAIRS	263.25
ROCKINGTREE	WOODLE FIELD LAWN CARE	1,327.31
	VENDOR TOTAL	<u>1,590.56</u>
ROUND EYE SUPPLY	CONCESSION SUPPLIES	262.40
	VENDOR TOTAL	<u>262.40</u>
RUSHMORE OFFICE	SUPPLIES	92.76
RUSHMORE OFFICE	SUPPLIES	52.96
RUSHMORE OFFICE	SUPPLIES	63.37
	VENDOR TOTAL	<u>209.09</u>
SAM'S	CONCESSION SUPPLIES	60.87
SAM'S	CONCESSION SUPPLIES	296.89
SAM'S	SUPPLIES	51.82
SAM'S	SUPPLIES	31.70
SAM'S	TRACK SUPPLIES	486.62
SAM'S	SUPPLIES	81.39
	VENDOR TOTAL	<u>1,009.29</u>
SAVAGE, SHIRLEY	ELECTION WORKER	175.00
	VENDOR TOTAL	<u>175.00</u>
SCHOLASTIC	SUPPLIES	765.00
SCHOLASTIC	SUPPLIES	120.99
	VENDOR TOTAL	<u>885.99</u>
SCHOOL NURSE	SUPPLIES	350.80
	VENDOR TOTAL	<u>350.80</u>
SCHOOL NUTRITION	FS REGISTRATION	325.00
	VENDOR TOTAL	<u>325.00</u>
SCHOOL SPECIALTY	SUPPLIES	49.90
SCHOOL SPECIALTY	SUPPLIES	46.89
	VENDOR TOTAL	<u>96.79</u>
SCHOOLDUDE	SUBSCRIPTION	2,303.68
	VENDOR TOTAL	<u>2,303.68</u>
SCOTT PETERSON MOTORS	REPAIRS	173.25
	VENDOR TOTAL	<u>173.25</u>
SCOTT, TINA	MILEAGE TO PARENTS	4,371.19
	VENDOR TOTAL	<u>4,371.19</u>

SCULL CONSTRUCTION	STAGEBARN PROJECT	594,130.85
	VENDOR TOTAL	<u>594,130.85</u>
SD HUMAN SERVICES	TUITION	97.03
SD HUMAN SERVICES	STUDENT TUITION	12,427.61
	VENDOR TOTAL	<u>12,524.64</u>
SD ELECTRICAL	REGISTRATION	40.00
	VENDOR TOTAL	<u>40.00</u>
SDHSAA	STATE TRACK GATE FEES	16,226.00
	VENDOR TOTAL	<u>16,226.00</u>
SERVALL	MOPS	25.84
SERVALL	MATS	326.72
SERVALL	SHOP TOWELS	12.71
SERVALL	MOPS/APRONS	17.13
SERVALL	APRONS/MOPS	28.09
SERVALL	MOPS	31.98
SERVALL	MOPS	31.00
SERVALL	MOPS/APRONS	30.13
SERVALL	MOPS/APRONS	12.68
SERVALL	MOPS	25.42
SERVALL	MOPS	40.32
SERVALL	MOPS	31.00
SERVALL	MOPS/APRONS	61.64
SERVALL	MOPS	25.42
SERVALL	MOPS-STEL	25.84
SERVALL	MOPS	8.21
	VENDOR TOTAL	<u>734.13</u>
SHOPKO	NURSE SUPPLIES	37.95
SHOPKO	SUPPLIES	55.32
	VENDOR TOTAL	<u>93.27</u>
SMITH, GREGORY OR LINDY	MILEAGE TO PARENTS	4,750.20
	VENDOR TOTAL	<u>4,750.20</u>
SMITH, MONTE OR STACY	MILEAGE TO PARENTS	1,999.20
	VENDOR TOTAL	<u>1,999.20</u>
SPRING TRENCH	SNOW REMOVAL-ATAL	744.90
SPRING TRENCH	SNOW REMOVAL-ATALL	469.39
	VENDOR TOTAL	<u>1,214.29</u>
SPRING, LYNN	LUNCH REFUND	37.90
	VENDOR TOTAL	<u>37.90</u>

STAN HOUSTON	SUPPLIES	297.98
STAN HOUSTON	SUPPLIES	(14.17)
	VENDOR TOTAL	<u>283.81</u>
STURGIS COFFEE COMPANY	SUPPLIES	79.80
STURGIS COFFEE COMPANY	SUPPLIES	200.00
	VENDOR TOTAL	<u>279.80</u>
COMMUNITY CENTER	FACILITY RENTAL	1,080.00
COMMUNITY CENTER	FACILITY RENTAL	160.00
COMMUNITY CENTER	FACILITY RENTAL	820.00
	VENDOR TOTAL	<u>2,060.00</u>
NAPA	REPAIRS	1,466.54
NAPA	REPAIRS	10.22
NAPA	REPAIRS	67.96
	VENDOR TOTAL	<u>1,544.72</u>
CITY OF STURGIS	SCHOOL RESOURCE OFFICER	10,812.50
CITY OF STURGIS	UTILITIES	4,768.15
CITY OF STURGIS	UTLITIES	20.86
	VENDOR TOTAL	<u>15,601.51</u>
SUBWAY	SUPPLIES	265.05
	VENDOR TOTAL	<u>265.05</u>
SUN LIFE	VISION INSURANCE	17.56
SUN LIFE	VISION INSURANCE	2,154.45
	VENDOR TOTAL	<u>2,172.01</u>
SWALLOW, MELISSA	LUNCH REFUND	47.10
	VENDOR TOTAL	<u>47.10</u>
SWEET TREATS	FOOD	155.00
	VENDOR TOTAL	<u>155.00</u>
TEACHERS PAY TEACHERS	DIGITAL RESOURCES	273.23
	VENDOR TOTAL	<u>273.23</u>
TEMPERATURE TECHNOLOGY	REPAIRS	21.66
	VENDOR TOTAL	<u>21.66</u>
TERMES, BARBARA	ELECTION WORKER	150.00
	VENDOR TOTAL	<u>150.00</u>

TIE OFFICE	TUITION	3,325.00
TIE OFFICE	FY19 DUES	440.00
	VENDOR TOTAL	<u>3,765.00</u>
TIERNEY BROTHERS	STAGEBARN PROJECT	479.22
	VENDOR TOTAL	<u>479.22</u>
TINES, LUISA OR JIM	MILEAGE TO PARENTS	2,084.88
	VENDOR TOTAL	<u>2,084.88</u>
TREASURE BAY	SUPPLIES	978.86
	VENDOR TOTAL	<u>978.86</u>
TURBIVILLE ELECTRIC	REPAIRS	225.68
	VENDOR TOTAL	<u>225.68</u>
US BANK	QZA BONDS	13,818.52
	VENDOR TOTAL	<u>13,818.52</u>
VAMC	UTILITIES	1,270.82
	VENDOR TOTAL	<u>1,270.82</u>
VAST	UTILITIES	113.86
	VENDOR TOTAL	<u>113.86</u>
VERIZON	UTILITIES	85.22
VERIZON	UTILITIES	69.66
	VENDOR TOTAL	<u>154.88</u>
WALMART	SUPPLIES	53.11
WALMART	SUPPLIES	57.41
WALMART	SUPPLIES	284.30
	VENDOR TOTAL	<u>439.81</u>
WELLMARK	HEALTH INSURANCE-JUNE	165,037.12
WELLMARK	INSURANCE FEES	325.50
	VENDOR TOTAL	<u>165,362.62</u>
WEST, ZACH OR AMBER	MILEAGE TO PARENTS	2,923.20
	VENDOR TOTAL	<u>2,923.20</u>
WEX	FUEL	3,605.58
	VENDOR TOTAL	<u>3,605.58</u>
WHIDDON, JASON	LUNCH REFUND	6.85
	VENDOR TOTAL	<u>6.85</u>

CITY OF WHITEWOOD	UTILITIES	71.50
	VENDOR TOTAL	<u>71.50</u>
WILSON, TYLER	MILEAGE TO PARENTS	536.76
	VENDOR TOTAL	<u>536.76</u>
WULF, KAYLA	MILEAGE TO PARENTS	2,943.36
	VENDOR TOTAL	<u>2,943.36</u>
YOUTH & FAMILY SERVICES	REGISTRATIONS	60.00
	VENDOR TOTAL	<u>60.00</u>
YUILL, LAVON	LUNCH REFUND	14.42
	VENDOR TOTAL	<u>14.42</u>

GENERAL FUND	\$ 353,599.99
CAPITAL OUTLAY	\$ 190,647.36
SPECIAL EDUCATION	\$ 84,489.79
STAGEBARN PROJECT	\$ 619,005.85
UNION CENTER PROJECT	\$ 10,000.00
FOOD SERVICE	\$ 34,660.56
<u>ENTERPRISE</u>	<u>\$ 2,650.94</u>
TOTAL	\$1,295,054.49