

Meade School District
Claims for Payment
February 11, 2019

Vendor Name	Description	Amount
A&B WELDING	CYLINDER RENTAL	22.94
A&B WELDING	SUPPLIES - B&G	11.16
A&B WELDING	SUPPLIES	98.00
A&B WELDING	WELDING SUPPLIES	162.38
A&B WELDING	WELDING SUPPLIES	36.80
A&B WELDING	WELDING SUPPLIES	46.07
	VENDOR TOTAL	<u>377.35</u>
A&J SUPPLY	SUPPLIES-SBHS	242.70
	VENDOR TOTAL	<u>242.70</u>
ACTION MECHANICAL	REPAIRS	535.44
	VENDOR TOTAL	<u>535.44</u>
ADVANCED PAYMENTS	VOLLEYBALL OFFICIAL	24.36
ADVANCED PAYMENTS	BACKGROUND CHECK	43.25
ADVANCED PAYMENTS	BACKGROUND CHECK	20.00
ADVANCED PAYMENTS	GBB OFFICIAL - STGB	30.00
ADVANCED PAYMENTS	GBB OFFICIAL - STGB	30.00
ADVANCED PAYMENTS	GBB OFFICIAL - STGB	30.00
ADVANCED PAYMENTS	GBB OFFICIAL - STGB	30.00
ADVANCED PAYMENTS	BBB OFFICIAL	105.20
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	100.00
ADVANCED PAYMENTS	BBB OFFICIAL	105.20
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	GBB OFFICIAL	105.20
ADVANCED PAYMENTS	GBB OFFICIAL	105.20
ADVANCED PAYMENTS	BBB OFFICAL	60.00
ADVANCED PAYMENTS	BBB OFFICAL	60.00
ADVANCED PAYMENTS	GBB & BBB OFFICIAL	100.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	175.20
ADVANCED PAYMENTS	WRESTLING OFFICIAL	238.20
ADVANCED PAYMENTS	WRESTLING WORKER	80.00
ADVANCED PAYMENTS	WRESTLING WORKER	80.00
ADVANCED PAYMENTS	BBB OFFICAL	60.00
ADVANCED PAYMENTS	BBB OFFICAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	113.60
ADVANCED PAYMENTS	BBB OFFICIAL	101.00
ADVANCED PAYMENTS	GBB OFFICIAL	50.00
ADVANCED PAYMENTS	GBB OFFICIAL	101.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00

ADVANCED PAYMENTS	BBB OFFICAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	DEBATE FEES	207.00
ADVANCED PAYMENTS	WRESTLING REGISTRATIONS	50.00
ADVANCED PAYMENTS	WRESTLING REGISTRATION	125.00
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	DEBATE FEES	264.00
ADVANCED PAYMENTS	GBB OFFICIAL	60.00
ADVANCED PAYMENTS	WRESTLING FEE	150.00
ADVANCED PAYMENTS	BBB OFFICIAL	105.20
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	101.00
ADVANCED PAYMENTS	BBB OFFICIAL	100.00
ADVANCED PAYMENTS	BBB OFFICIAL	113.60
ADVANCED PAYMENTS	BBB OFFICIAL	101.00
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	100.00
ADVANCED PAYMENTS	GBB OFFICIAL	110.00
ADVANCED PAYMENTS	GBB OFFICIAL	100.00
ADVANCED PAYMENTS	GBB REF	80.00
ADVANCED PAYMENTS	GBB REF	101.00
ADVANCED PAYMENTS	GBB REF	105.20
ADVANCED PAYMENTS	DEBATE FEES	250.00
ADVANCED PAYMENTS	DEBATE REGISTRATION	335.00
	VENDOR TOTAL	5,925.41
AGIREPAIR	REPAIRS	744.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	0.00
AGIREPAIR	REPAIRS	79.00
AGIREPAIR	REPAIRS	0.00
AGIREPAIR	REPAIRS	59.00
AGIREPAIR	IPAD REPAIR	168.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	299.00
AGIREPAIR	REPAIRS	398.00

AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	465.00
AGIREPAIR	REPAIRS	534.00
AGIREPAIR	REPAIRS	155.00
AGIREPAIR	REPAIRS	299.00
AGIREPAIR	REPAIRS	685.00
AGIREPAIR	REPAIRS	155.00
AGIREPAIR	REPAIRS	267.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	465.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	79.00
AGIREPAIR	REPAIRS	419.00
AGIREPAIR	REPAIRS	350.00
	VENDOR TOTAL	<u>6,955.00</u>
ALLDATA	INSTRUC SOFTWARE-SBHS	975.00
	VENDOR TOTAL	<u>975.00</u>
ALRECO	WELDING SUPPLIES	377.00
	VENDOR TOTAL	<u>377.00</u>
AMAZON	SUPPLIES	(0.27)
AMAZON	FACS-CLASSROOM UTENSILS	23.57
AMAZON	FACS-SUPPLIES	4.10
AMAZON	FACS SUPPLIES	(1.60)
AMAZON	DOOR LOCK BATTERY PACKS - PVE	108.40
AMAZON	SUPPLIES-B/G	49.51
AMAZON	DUES	13.83
AMAZON	SCIENCE CLASS SUPPLIES	277.55
AMAZON	SUPPLIES-PVE	239.99
AMAZON	SPEDE SUPPLIES	82.67
AMAZON	SUPPLIES	148.07
AMAZON	SUPPLIES-SBHS	208.41
AMAZON	SUPPLIES-SBHS	230.99
AMAZON	SUPPLIES-PVE	21.99
AMAZON	SUPPLIES-SBHS	71.50
AMAZON	SUPPLIES-SBHS	38.45
AMAZON	SUPPLIES-SBHS	62.04
AMAZON	BATTERIES - PVE	6.99

AMAZON	SUPPLIES - HS	77.26
AMAZON	SUPPLIES-B/G	8.99
	VENDOR TOTAL	<u>1,756.94</u>
AMERICAN ENGINEERING	PROFESSIONAL FEES - UC PROJECT	332.75
	VENDOR TOTAL	<u>332.75</u>
AMICK SOUND	FIRE ALARM MONITORING	180.00
AMICK SOUND	REPAIRS - FIRE ALARMS	318.56
	VENDOR TOTAL	<u>498.56</u>
ANDERSON, AMBER	LUNCH REFUNDS	99.10
	VENDOR TOTAL	<u>99.10</u>
APPLE	TECHNOLOGY SUPPLIES	227.45
	VENDOR TOTAL	<u>227.45</u>
ARCH SPECIALTIES	SUPPLIES	553.64
	VENDOR TOTAL	<u>553.64</u>
ARCHITECTURE INC	PROFESSIONAL FEES - UC PROJECT	2,490.00
	VENDOR TOTAL	<u>2,490.00</u>
ARMSTRONG EXTINGUISHER	REPAIRS	26.00
ARMSTRONG EXTINGUISHER	REPAIRS	169.00
ARMSTRONG EXTINGUISHER	REPAIRS	60.00
ARMSTRONG EXTINGUISHER	REPAIRS	157.00
ARMSTRONG EXTINGUISHER	REPAIRS	136.00
ARMSTRONG EXTINGUISHER	REPAIRS	126.00
ARMSTRONG EXTINGUISHER	REPAIRS	550.00
ARMSTRONG EXTINGUISHER	REPAIRS	698.00
ARMSTRONG EXTINGUISHER	REPAIRS	231.63
	VENDOR TOTAL	<u>2,153.63</u>
ARNESON, TANIELLE	RURAL BB OFFICIAL	150.00
	VENDOR TOTAL	<u>150.00</u>
ASCD	REFUND ON REGISTRATION	(313.00)
	VENDOR TOTAL	<u>(313.00)</u>
B AND H PHOTO/VIDEO	SUPPLIES	740.88
	VENDOR TOTAL	<u>740.88</u>
BENNETT TRANSPORTATION	SNOW REMOVAL	600.00
BENNETT TRANSPORTATION	SNOW REMOVAL - JANUARY	900.00
	VENDOR TOTAL	<u>1,500.00</u>

BERGSTROM, JENNIFER	REFUNDS - LUNCH	16.60
	VENDOR TOTAL	<u>16.60</u>
BERMINGHAM, SEAN	LUNCH REFUND	29.50
	VENDOR TOTAL	<u>29.50</u>
RAMKOTA HOTEL	TRAVEL	55.00
	VENDOR TOTAL	<u>55.00</u>
BIO CORPORATION	SCIENCE CLASS SUPPLIES	569.88
	VENDOR TOTAL	<u>569.88</u>
BH CHEMICAL	SUPPLIES	881.91
BH CHEMICAL	SUPPLIES	1,358.23
BH CHEMICAL	SUPPLIES	0.00
BH CHEMICAL	SUPPLIES	46.50
BH CHEMICAL	SUPPLIES	1,790.50
BH CHEMICAL	SUPPLIES	1,197.31
BH CHEMICAL	SUPPLIES	747.20
BH CHEMICAL	SUPPLIES	3,573.90
BH CHEMICAL	SUPPLIES	60.49
	VENDOR TOTAL	<u>9,656.04</u>
BH ENERGY	UTILITIES	42,459.23
	VENDOR TOTAL	<u>42,459.23</u>
BH ESCROW	PRINCIPAL/INTEREST	170,023.56
	VENDOR TOTAL	<u>170,023.56</u>
BH PEST CONTROL	SERVICES	135.00
	VENDOR TOTAL	<u>135.00</u>
BH PIONEER	SCHOOL BOARD MINUTES	125.66
	VENDOR TOTAL	<u>125.66</u>
BHSS	TUITION & SPEECH	26,510.57
	VENDOR TOTAL	<u>26,510.57</u>
BLICK ART	ART SUPPLIES	3,890.22
	VENDOR TOTAL	<u>3,890.22</u>
BSN SPORTS	ACTIVITIES EQUIPMENT	2,800.00
	VENDOR TOTAL	<u>2,800.00</u>

BYTE SPEED	COMPUTER	1,118.00
	VENDOR TOTAL	<u>1,118.00</u>
CAMPBELL'S	REPAIRS-PVE	21.28
	VENDOR TOTAL	<u>21.28</u>
CAPSTONE PRESS	LIBRARY BOOKS	546.74
	VENDOR TOTAL	<u>546.74</u>
CASH-WA	FOOD	2,941.23
CASH-WA	FOOD & SUPPLIES	1,481.04
CASH-WA	SUPPLIES	99.70
CASH-WA	FOOD & SUPPLIES	789.40
CASH-WA	FOOD	1,233.51
CASH-WA	FOOD	387.29
CASH-WA	FOOD & SUPPLIES	2,067.80
CASH-WA	FOOD	510.19
CASH-WA	FOOD & SUPPLIES	751.99
CASH-WA	FOOD & SUPPLIES	1,350.03
CASH-WA	FOOD	1,209.09
CASH-WA	FOOD & SUPPLIES	1,851.20
CASH-WA	FOOD	2,846.61
CASH-WA	FOOD	777.65
CASH-WA	FOOD & SUPPLIES	739.98
CASH-WA	FOOD	530.55
CASH-WA	FOOD & SUPPLIES	2,959.58
CASH-WA	FOOD & SUPPLIES	1,849.13
CASH-WA	FOOD & SUPPLIES	1,425.67
CASH-WA	FOOD/SUPPLIES	2,009.95
CASH-WA	FOOD	(9.99)
CASH-WA	FOOD	(42.72)
CASH-WA	FOOD	(13.28)
	VENDOR TOTAL	<u>27,745.60</u>
CBH COOPERATIVE	SUPPLIES	75.00
	VENDOR TOTAL	<u>75.00</u>
CDW	SUPPLIES	90.48
CDW	SUPPLIES-B/O	60.64
CDW	UC PROJECT	931.08
	VENDOR TOTAL	<u>1,082.20</u>
MEADE CO COMM CTR	FACILITY RENTAL	2,370.00
	VENDOR TOTAL	<u>2,370.00</u>

CENTURY BUSINESS	COPIER LEASE	313.02
	VENDOR TOTAL	<u>313.02</u>
CENTURYLINK	TELEPHONE	47.40
	VENDOR TOTAL	<u>47.40</u>
CHILDRENS HOME SOCIETY	TUITION JANUARY	2,345.42
	VENDOR TOTAL	<u>2,345.42</u>
CHRIS SUPPLY	SUPPLIES	30.84
CHRIS SUPPLY	UC PROJECT	485.35
	VENDOR TOTAL	<u>516.19</u>
CITY OF SUMMERSET	UTILITIES	162.43
	VENDOR TOTAL	<u>162.43</u>
COCA-COLA	CONCESSIONS SUPPLIES	227.50
COCA-COLA	CONCESSIONS SUPPLIES	580.00
COCA-COLA	DRINKS	300.00
COCA-COLA	CONCESSIONS	175.00
COCA-COLA	BEVERAGES	2,899.00
COCA-COLA	BEVERAGES	255.00
COCA-COLA	BEVERAGES	355.00
COCA-COLA	CONCESSIONS STAND BEVERAGES	243.00
COCA-COLA	DRINKS	319.00
	VENDOR TOTAL	<u>5,353.50</u>
COMMTECH	REPAIRS	252.50
COMMTECH	CAMERA REPAIRS	107.50
COMMTECH	EQUIPMENT RENTAL	2,944.75
COMMTECH	911 SERVICES	96.29
	VENDOR TOTAL	<u>3,401.04</u>
DAKOTA EQUIPMENT	SUPPLIES	35.00
	VENDOR TOTAL	<u>35.00</u>
DAYS INN	SPEECH LODGING	75.00
DAYS INN	SPEECH LODGING	180.00
	VENDOR TOTAL	<u>255.00</u>
DEAN FOODS	MILK	200.90
DEAN FOODS	MILK	115.22
DEAN FOODS	MILK	174.02
DEAN FOODS	MILK	242.72
DEAN FOODS	MILK	163.05
DEAN FOODS	MILK	220.24

DEAN FOODS	MILK	210.88
DEAN FOODS	MILK	63.39
DEAN FOODS	MILK	95.66
DEAN FOODS	MILK	192.58
DEAN FOODS	MILK	202.55
DEAN FOODS	MILK	269.11
DEAN FOODS	MILK	75.80
DEAN FOODS	MILK	163.05
DEAN FOODS	MILK	225.30
DEAN FOODS	MILK	37.64
DEAN FOODS	MILK	182.39
DEAN FOODS	MILK	76.32
DEAN FOODS	MILK	96.70
DEAN FOODS	MILK	106.37
DEAN FOODS	MILK	232.08
DEAN FOODS	MILK	287.50
DEAN FOODS	MILK	172.20
DEAN FOODS	MILK	278.05
DEAN FOODS	MILK	101.59
DEAN FOODS	MILK	57.50
DEAN FOODS	MILK	201.94
DEAN FOODS	MILK	210.05
DEAN FOODS	MILK	192.36
DEAN FOODS	MILK	381.86
DEAN FOODS	MILK	134.87
DEAN FOODS	MILK	192.43
DEAN FOODS	MILK	294.07
DEAN FOODS	MILK	87.05
DEAN FOODS	MILK	193.78
DEAN FOODS	MILK	242.43
DEAN FOODS	MILK	241.90
DEAN FOODS	MILK	333.00
	VENDOR TOTAL	<u>6,948.55</u>
DELTA DENTAL	FEB DENTAL INSURANCE	11,276.52
	VENDOR TOTAL	<u>11,276.52</u>
DEMCO	LIBRARY CHAIRS	1,962.61
	VENDOR TOTAL	<u>1,962.61</u>
EDUCATIONAL TESTING	PARA PRO TESTING	55.00
	VENDOR TOTAL	<u>55.00</u>
EMC NATIONAL	FEB 2019 LIFE INSURANCE	3,665.22
	VENDOR TOTAL	<u>3,665.22</u>

ENNING PROPANE	UTILITIES	581.25
ENNING PROPANE	UTILITIES-ENNING	1,278.75
	VENDOR TOTAL	<u>1,860.00</u>
ETS	PARA ASSESSMENT	55.00
	VENDOR TOTAL	<u>55.00</u>
FLINN SCIENTIFIC	SUPPLIES-SBHS	84.75
FLINN SCIENTIFIC	SUPPLIES-SBHS	325.38
FLINN SCIENTIFIC	SUPPLIES-SBHS	76.95
	VENDOR TOTAL	<u>487.08</u>
FOLLETT	LIBRARY BOOK ORDER	397.90
FOLLETT	LIBRARY BOOKS	1,222.69
FOLLETT	WINTER BOOK ORDER	457.31
FOLLETT	LIBRARY BOOKS	249.05
FOLLETT	LIBRARY BOOKS	1,156.45
FOLLETT	LIBRARY SUPPLIES	381.48
	VENDOR TOTAL	<u>3,864.88</u>
FOOD SERVICES	SUPPLIES	1,784.15
FOOD SERVICES	SUPPLIES	(452.20)
FOOD SERVICES	SUPPLIES	1,893.35
	VENDOR TOTAL	<u>3,225.30</u>
FUN AND FUNCTION	SPED SUPPLIES	413.88
	VENDOR TOTAL	<u>413.88</u>
GOLDEN WEST	PHONE SERVICE	487.57
	VENDOR TOTAL	<u>487.57</u>
GRAND ELECTRIC	UTILITIES-RURAL	548.53
	VENDOR TOTAL	<u>548.53</u>
HAGGERTY'S	BAND INSTRUMENT REPAIR	35.00
HAGGERTY'S	EQUIPMENT-PVE	69.95
	VENDOR TOTAL	<u>104.95</u>
HAMM, KRISTIN	LUNCH REFUND	27.50
	VENDOR TOTAL	<u>27.50</u>
HARDEN, SARAH	LUNCH REFUNDS	30.85
	VENDOR TOTAL	<u>30.85</u>
HARLOW'S BUS	BUS SERVICE	124,079.72
	VENDOR TOTAL	<u>124,079.72</u>

HEARTLAND PAPER	SUPPLIES - PVE	560.88
HEARTLAND PAPER	CUSTODIAL SUPPLIES	831.76
	VENDOR TOTAL	<u>1,392.64</u>
HERFF JONES	DIPLOMAS	1,196.81
	VENDOR TOTAL	<u>1,196.81</u>
IFIXIT	SUPPLIES-IT	23.81
	VENDOR TOTAL	<u>23.81</u>
J&J OPTICAL	SUPPLIES	10.00
	VENDOR TOTAL	<u>10.00</u>
JERRY'S REFRIGERATION	REPAIRS	107.00
	VENDOR TOTAL	<u>107.00</u>
JOHN DEERE FINANCIAL	REPAIRS	1,363.00
	VENDOR TOTAL	<u>1,363.00</u>
JOSTENS	ATHLETIC LETTERS	344.27
	VENDOR TOTAL	<u>344.27</u>
JW PEPPER	BAND MUSIC	304.99
JW PEPPER	BAND MUSIC	55.00
	VENDOR TOTAL	<u>359.99</u>
KEFFELER, KRISTAL	RURAL REFEREE	100.00
	VENDOR TOTAL	<u>100.00</u>
KIEFFER SANITATION	UTILITIES	450.59
KIEFFER SANITATION	UTILITIES	450.59
	VENDOR TOTAL	<u>901.18</u>
LANGDEAU, STACY	REFUND	176.30
	VENDOR TOTAL	<u>176.30</u>
LIGHTING MAINTENANCE	SUPPLIES - HS	179.67
LIGHTING MAINTENANCE	SUPPLIES	468.00
	VENDOR TOTAL	<u>647.67</u>
LYNNS	FACS-STUDENT FINALS PROJECT	341.05
LYNNS	SCIENCE CLASS SUPPLIES	16.08
LYNNS	SUPPLIES-SUPERINTENDENT	12.77
	VENDOR TOTAL	<u>369.90</u>

M & B CLEANING	CLEANING SERVICE	6,419.81
	VENDOR TOTAL	<u>6,419.81</u>
MARCO	COPIER LEASE	1735.42
	VENDOR TOTAL	<u>1735.42</u>
MEADE FOOD SERVICE	MONITOR MEALS	419.75
MEADE FOOD SERVICE	SUPPLIES	426.45
MEADE FOOD SERVICE	MONITOR MEALS	292.00
MEADE FOOD SERVICE	MONITOR MEALS	737.30
	VENDOR TOTAL	<u>1,875.50</u>
MENARDS	SUPPLIES	9.93
MENARDS	SUPPLIES	75.67
MENARDS	SUPPLIES	75.94
MENARDS	SUPPLIES	57.21
	VENDOR TOTAL	<u>218.75</u>
MID-AMERICAN RESEARCH	CUSTODIAL CHEMICALS	1,224.19
	VENDOR TOTAL	<u>1,224.19</u>
MIDCO	UTILITIES-STAGEBARN	79.81
MIDCO	UTILITIES-ADMIN	81.22
MIDCO	INTERNET-IT	870.00
MIDCO	INTERNET-PVE	570.00
MIDCO	INTERNET-SBHS	635.00
MIDCO	INTERNET-STEL	570.00
MIDCO	INTERNET-SWMS	570.00
MIDCO	INTERNET-WW	360.00
MIDCO	INTERNET-STAGEBARN	570.00
MIDCO	UTILITIES	580.69
MIDCO	UTILITIES-B/G	36.61
MIDCO	UTILITIES-SBHS	79.81
MIDCO	UTILITIES-STEL	37.05
MIDCO	UTILITIES-SWMS	37.50
MIDCO	UTILITIES-WW	79.68
MIDCO	UTILITIES-PVE	257.80
	VENDOR TOTAL	<u>5,415.17</u>
MIDCONTINENT TESTING	WATER TESTING-ENNING	20.00
	VENDOR TOTAL	<u>20.00</u>
MDU	UTILITIES	21,534.39
	VENDOR TOTAL	<u>21,534.39</u>

MSC	SUPPLIES-SBHS	368.15
MSC	SUPPLIES SBHS	32.42
MSC	SUPPLIES SBHS	100.36
	VENDOR TOTAL	<u>500.93</u>
NATIONAL BALSA	SUPPLIES-SBHS	104.91
	VENDOR TOTAL	<u>104.91</u>
NW PIPE	REPAIR - SBHS	42.70
	VENDOR TOTAL	<u>42.70</u>
OFFICE OF FIRE MARSHAL	BOILER INSPECTION	60.00
OFFICE OF FIRE MARSHAL	BOILER INSPECTION	60.00
	VENDOR TOTAL	<u>120.00</u>
OTIS	ELEVATOR CONTRACT	1,476.00
	VENDOR TOTAL	<u>1,476.00</u>
OVERSTREET, SUSAN	LUNCH REFUND	29.50
	VENDOR TOTAL	<u>29.50</u>
PAN O GOLD	BREAD	117.01
PAN O GOLD	BREAD	86.94
PAN O GOLD	BREAD	157.74
PAN O GOLD	BREAD	20.70
PAN O GOLD	BREAD	75.21
PAN O GOLD	BREAD	64.39
PAN O GOLD	BREAD	41.15
PAN O GOLD	BREAD	90.39
PAN O GOLD	BREAD	53.13
PAN O GOLD	BREAD	117.60
PAN O GOLD	BREAD	366.39
PAN O GOLD	BREAD	140.76
PAN O GOLD	BREAD	300.15
PAN O GOLD	BREAD	82.80
PAN O GOLD	BREAD	275.04
PAN O GOLD	BREAD	168.71
PAN O GOLD	BREAD	478.17
	VENDOR TOTAL	<u>2,636.28</u>
PAYPAL	REGISTRATION-SWMS	80.00
PAYPAL	SPED SUPPLIES	75.03
	VENDOR TOTAL	<u>155.03</u>

PEARSON CLINICAL	SUPPLIES	117.20
PEARSON CLINICAL	SUPPLIES	392.20
	VENDOR TOTAL	<u>509.40</u>
PERMABOUND	LIBRARY BOOKS	60.96
PERMABOUND	LIBRARY BOOKS	400.52
	VENDOR TOTAL	<u>461.48</u>
PIEDMONT, CITY OF	UTILITIES	458.75
	VENDOR TOTAL	<u>458.75</u>
PITNEY BOWES	POSTAGE	700.83
	VENDOR TOTAL	<u>700.83</u>
PRINCIPAL'S CONFERENCE	REGISTRATION	300.00
	VENDOR TOTAL	<u>300.00</u>
QUILL	SUPPLIES-B/G	113.76
QUILL	SUPPLIES	718.98
QUILL	SUPPLIES	52.34
QUILL	SUPPLIES-SPED	189.04
QUILL	SUPPLIES	100.79
QUILL	SUPPLIES-SPED	227.96
	VENDOR TOTAL	<u>1,402.87</u>
R.C.S.	UNION CENTER PROJECT	183,142.78
	VENDOR TOTAL	<u>183,142.78</u>
RDO	REPAIR	410.08
	VENDOR TOTAL	<u>410.08</u>
REINHART FOODS	FOOD	(8.92)
REINHART FOODS	FOOD & SUPPLIES	1,006.31
REINHART FOODS	FOOD	339.90
REINHART FOODS	FFVP	314.07
REINHART FOODS	FFVP	104.00
REINHART FOODS	FOOD & SUPPLIES	392.51
REINHART FOODS	FOOD	458.31
REINHART FOODS	FOOD & SUPPLIES	711.74
REINHART FOODS	FOOD	226.12
REINHART FOODS	FFVP	1,455.45
REINHART FOODS	FOOD	290.69
REINHART FOODS	FOOD	444.85
REINHART FOODS	FOOD	607.53
REINHART FOODS	FOOD	458.76

REINHART FOODS	FOOD & SUPPLIES	827.30
REINHART FOODS	FFVP WW & SES	1,212.90
REINHART FOODS	FOOD	242.82
REINHART FOODS	FOOD AND SUPPLIES	814.11
REINHART FOODS	FOOD AND SUPPLIES	556.52
REINHART FOODS	FOOD - FFVP	1,360.31
	VENDOR TOTAL	<u>11,815.28</u>
RICOH	COPIER LEASE	844.00
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	36.56
RICOH	ADDITIONAL COPIES	194.43
	VENDOR TOTAL	<u>2,782.82</u>
RIVERSIDE TECH	EQUIPMENT	1,643.52
RIVERSIDE TECH	EQUIPMENT	8,464.00
RIVERSIDE TECH	EQUIPMENT	5,799.00
	VENDOR TOTAL	<u>15,906.52</u>
ROCKINGTREE	SNOW REMOVAL - JAN	1,405.00
	VENDOR TOTAL	<u>1,405.00</u>
RUSHMORE OFFICE	SUPPLIES	23.44
	VENDOR TOTAL	<u>23.44</u>
SAM'S	SUPPLIES	82.20
SAM'S	SUPPLIES	2,049.65
	VENDOR TOTAL	<u>2,131.85</u>
SCHOLASTIC	PVE SUBSCRIPTIONS	173.26
	VENDOR TOTAL	<u>173.26</u>
SCHOOL NUTRITION	MEMBERSHIP	46.00
SCHOOL NUTRITION	MEMBERSHIP	48.00
SCHOOL NUTRITION	MEMBERSHIP	46.00
SCHOOL NUTRITION	MEMBERSHIP	46.00
	VENDOR TOTAL	<u>186.00</u>
SCHOOL OUTFITTERS	SUPPLIES	69.16
	VENDOR TOTAL	<u>69.16</u>
SCHOOL SPECIALTY	SUPPLIES	317.96
	VENDOR TOTAL	<u>317.96</u>
DEPT OF ED	FOOD	1,406.50
	VENDOR TOTAL	<u>1,406.50</u>

SD DEPT OF HUMAN	TUITION	(847.42)
SD DEPT OF HUMAN	TUITION	15,040.22
SD DEPT OF HUMAN	BHSS RDH DEC CORRECTION	0.88
	VENDOR TOTAL	<u>14,193.68</u>

SERVALL	APRONS	12.63
SERVALL	MOPS	23.76
SERVALL	MOPS	36.56
SERVALL	MOPS	20.68
SERVALL	APRONS	25.65
SERVALL	APRONS	28.50
SERVALL	MATS-SBHS	353.93
SERVALL	SHOP TOWELS-SBHS	13.29
SERVALL	APRONS	12.63
SERVALL	SUPPLIES	23.76
SERVALL	MOPS - SES	25.84
SERVALL	APRONS - SES	32.12
SERVALL	APRONS - STGB	28.50
SERVALL	MATS/MOPS	135.07
SERVALL	APRONS - PVE	27.99
SERVALL	MOPS - PVE	31.36
SERVALL	SUPPLIES - APRONS	12.63
SERVALL	MOPS	23.76
SERVALL	SUPPLIES	36.56
SERVALL	APRONS	33.83
SERVALL	APRONS	28.50
SERVALL	MATS	322.93
SERVALL	SHOP TOWELS	13.29
SERVALL	CONTRACT - MOPS	12.63
SERVALL	CONTRACT - MOPS	23.76
SERVALL	MOPS	31.00
SERVALL	APRONS	32.12
SERVALL	APRONS	28.50
SERVALL	MOPS/MATS	135.07
SERVALL	MOPS	36.72
SERVALL	MOPS	32.08
SERVALL	APRONS	(31.36)

VENDOR TOTAL 1,604.29

SHOPKO	SUPPLIES	142.71
	VENDOR TOTAL	<u>142.71</u>

SILVERSTONE GROUP	PROFESSIONAL FEES	2,500.00
	VENDOR TOTAL	<u>2,500.00</u>

SPEEDY LUBE	REPAIRS	44.49
SPEEDY LUBE	REPAIRS	48.99
	VENDOR TOTAL	<u>93.48</u>
ACE HARDWARE	SUPPLIES	4.58
ACE HARDWARE	SUPPLIES	7.99
ACE HARDWARE	SUPPLIES	10.48
ACE HARDWARE	SUPPLIES	4.59
ACE HARDWARE	SUPPLIES	5.18
ACE HARDWARE	SUPPLIES	70.67
	VENDOR TOTAL	<u>103.49</u>
STURGIS CHAMBER	MEMBERSHIP 2019	115.00
	VENDOR TOTAL	<u>115.00</u>
STURGIS ECONOMIC	MEMBERSHIP	250.00
	VENDOR TOTAL	<u>250.00</u>
NAPA	REPAIRS	14.44
NAPA	REPAIRS	1.29
	VENDOR TOTAL	<u>15.73</u>
CITY OF STURGIS	UTILITIES-STEL	20.86
CITY OF STURGIS	UTILITIES-ADMIN	356.77
CITY OF STURGIS	UTILITIES-IND ROAD	80.51
CITY OF STURGIS	UTILITIES-IT	259.04
CITY OF STURGIS	UTILITIES-SBHS	863.01
CITY OF STURGIS	UTILITIES-SWMS	3,179.56
	VENDOR TOTAL	<u>4,759.75</u>
SUMMIT	GRAVEL	1,337.15
	VENDOR TOTAL	<u>1,337.15</u>
SUN LIFE FINANCIAL	VISION INSURANCE - FEB	3,332.79
	VENDOR TOTAL	<u>3,332.79</u>
SWEET TREATS	FOOD	187.00
SWEET TREATS	FOOD	137.00
SWEET TREATS	FOOD	479.50
SWEET TREATS	FOOD	187.00
	VENDOR TOTAL	<u>990.50</u>
TEM TECH	SERVICE AGREEMENT	8,228.50
	VENDOR TOTAL	<u>8,228.50</u>

TIE OFFICE	ON LINE TUITION	5,375.00
	VENDOR TOTAL	<u>5,375.00</u>
TIERNEY BROTHERS	REPAIRS	339.00
TIERNEY BROTHERS	SUPPLIES	3,354.54
TIERNEY BROTHERS	UC PROJECT	2,396.10
TIERNEY BROTHERS	UC PROJECT	998.62
	VENDOR TOTAL	<u>7,088.26</u>
TOM'S TS	UNIFORM SHIRTS	41.10
	VENDOR TOTAL	<u>41.10</u>
UNITED RENTALS	ANNUAL INSPECTION	135.00
	VENDOR TOTAL	<u>135.00</u>
VAMC	UTILITIES	1,915.64
VAMC	UTILITIES	3,160.84
	VENDOR TOTAL	<u>5,076.48</u>
VANWAY TROPHY	SPELLING BEE MEDALS	27.00
	VENDOR TOTAL	<u>27.00</u>
VAST	PHONE -IND PARK	115.39
	VENDOR TOTAL	<u>115.39</u>
VERIZON	SUPPLIES	85.22
VERIZON	SUPPLIES	85.22
VERIZON	B/G TELEPHONE	38.45
VERIZON	B/G TELEPHONE	38.45
VERIZON	COUNSELORS TELEPHONE	38.45
VERIZON	COUNSELORS TELEPHONE	38.45
	VENDOR TOTAL	<u>324.24</u>
VISIBLE DIFFERENCE	CLEANING FEES	8,750.00
	VENDOR TOTAL	<u>8,750.00</u>
WALMART	SUPPLIES	106.21
WALMART	SUPPLIES-SBHS	24.86
WALMART	SUPPLIES	223.59
	VENDOR TOTAL	<u>354.66</u>
WELLMARK	HEALTH INSURANCE	191,720.00
WELLMARK	INSURANCE FEES	308.75
	VENDOR TOTAL	<u>192,028.75</u>

WEST RIVER ELECTRIC	UTILITIES-RURAL	1,429.21
	VENDOR TOTAL	<u>1,429.21</u>
WESTERN STATES FIRE	ANNUAL FIRE SPRINKLER	1,205.00
	VENDOR TOTAL	<u>1,205.00</u>
WHITEWOOD CITY WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>

GENERAL FUND	\$ 490,441.79
CAPITAL OUTLAY	\$ 204,555.33
SPECIAL SERVICES	\$ 76,993.00
UNION CENTER PROJECT	\$ 190,776.68
FOOD SERVICE	\$ 65,431.86
ENTERPRISE	<u>\$ 7,116.07</u>
TOTAL	\$1,035,314.73