

Meade School District
Claims for Payment
October 13, 2020

Vendor Name	Description	Amount
3E ELECTRIC	REPAIRS	434.88
3E ELECTRIC	REPAIRS	375.00
3E ELECTRIC	REPAIRS	666.07
	VENDOR TOTAL	<u>1,475.95</u>
A&B BUSINESS	COPIES	336.42
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	<u>1,617.76</u>
A&B WELDING	SUPPLIES-SBHS	22.94
A&B WELDING	SUPPLIES-B/G	11.16
A&B WELDING	SUPPLIES-SBHS	46.64
A&B WELDING	SUPPLIES-SBHS	36.76
A&B WELDING	SUPPLIES-SBHS	103.41
A&B WELDING	SUPPLIES-SBHS	28.06
A&B WELDING	SUPPLIES-SBHS	231.44
A&B WELDING	SUPPLIES-SBHS	(85.50)
A&B WELDING	SUPPLIES-B/G	269.20
A&B WELDING	SUPPLIES CREDIT	(62.60)
A&B WELDING	SUPPLIES-B/G	269.20
A&B WELDING	SUPPLIES SBHS	1,126.55
	VENDOR TOTAL	<u>1,997.26</u>
A&J SUPPLY	SUPPLIES	4.99
A&J SUPPLY	SUPPLIES	14.99
A&J SUPPLY	SUPPLIES SBHS	73.36
	VENDOR TOTAL	<u>93.34</u>
ABERLE, JAMES	OFFICIAL COORDINATOR	600.00
	VENDOR TOTAL	<u>600.00</u>
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	125.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	OFFICIAL	60.00
ADVANCED PAYMENTS	OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL-SWMS	60.00
ADVANCED PAYMENTS	VB OFFICIAL-SWMS	60.00
ADVANCED PAYMENTS	VB OFFICIAL-SWMS	60.00
ADVANCED PAYMENTS	VB OFFICIAL-SWMS	60.00
ADVANCED PAYMENTS	VB OFFICIAL-SWMS	60.00
ADVANCED PAYMENTS	VB OFFICIAL SWMS	60.00
ADVANCED PAYMENTS	OFFICIAL	90.00

ADVANCED PAYMENTS	OFFICIAL	30.00
ADVANCED PAYMENTS	OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL STAGE	60.00
ADVANCED PAYMENTS	VB OFFICIAL STAGE	60.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	VB OFFICIAL-STAGE	30.00
ADVANCED PAYMENTS	FB OFFICIAL-SWMS	110.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	110.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	110.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	110.00
ADVANCED PAYMENTS	OFFICIAL	111.00
ADVANCED PAYMENTS	OFFICIAL	90.00
ADVANCED PAYMENTS	OFFICIAL	125.00
ADVANCED PAYMENTS	OFFICIAL	150.20
ADVANCED PAYMENTS	VB OFFICIAL SBHS	150.20
ADVANCED PAYMENTS	VB OFFICIAL SBHS	137.60
ADVANCED PAYMENTS	VB OFFICIAL SBHS	90.00
ADVANCED PAYMENTS	VB OFFICIAL SBHS	111.00
ADVANCED PAYMENTS	FB OFFICIAL SBHS	150.20
ADVANCED PAYMENTS	FB OFFICIAL SBHS	150.20
ADVANCED PAYMENTS	FB OFFICIAL SBHS	125.00
ADVANCED PAYMENTS	FB OFFICIAL SBHS	125.00
ADVANCED PAYMENTS	FB OFFICIAL SBHS	125.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	90.00
ADVANCED PAYMENTS	FB OFFICIAL STAGEBARN	200.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	90.00
ADVANCED PAYMENTS	FB OFFICIAL SWMS	90.00
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	250.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	276.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	125.00
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	50.00
ADVANCED PAYMENTS	REGISTRATION GOLF	30.00
ADVANCED PAYMENTS	REGISTRATION-CROSS COUNTRY	75.00
ADVANCED PAYMENTS	REGISTRATION CROSS COUNTRY	40.00
ADVANCED PAYMENTS	SERVICES CCX	225.20
ADVANCED PAYMENTS	CCX STARTER	150.00
ADVANCED PAYMENTS	CCX CLERK	75.00
ADVANCED PAYMENTS	CCX CLERK	50.00
ADVANCED PAYMENTS	VB OFFICIAL	150.00
ADVANCED PAYMENTS	VB OFFICIAL SWMS	150.00
ADVANCED PAYMENTS	VB OFFICIAL	150.00

ADVANCED PAYMENTS	FB OFFICIAL-STAGE	100.00
ADVANCED PAYMENTS	FB OFFICIAL STAGEBARN	100.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	DANCE/CHEER REGISTRATION	60.00
	VENDOR TOTAL	6,412.60

AMAZON	COVID EQUIPMENT	2,016.00
AMAZON	COVID SUPPLIES	197.05
AMAZON	EQUIPMENT-CMCS	197.71
AMAZON	SUPPLIES PVE	71.41
AMAZON	COVID SUPPLIES	45.98
AMAZON	LIBRARY BOOKS STEL	112.97
AMAZON	SUPPLIES PVE	10.00
AMAZON	SUPPLIES STAGEBARN	36.18
AMAZON	SUPPLIES STEL	27.50
AMAZON	SUPPLIES-CMCS	89.64
AMAZON	SUPPLIES-PVE	12.45
AMAZON	SUPPLIES-STAGEBARN	35.12
AMAZON	SUPPLIES-STAGEBARN	25.98
AMAZON	REPAIRS WW	33.80
AMAZON	SUPPLIES CMCS	59.99
AMAZON	SUPPLIES PVE	63.93
AMAZON	SUPPLIES STAGEBARN	49.89
AMAZON	SUPPLIES STAGEBARN	54.27
AMAZON	SUPPLIES-PVE	24.94
AMAZON	SUPPLIES-PVE	24.99
AMAZON	SUPPLIES STAGEBARN	6.99
AMAZON	SUPPLIES-PVE	20.70
AMAZON	COVID SUPPLIES	16.20
AMAZON	COVID SUPPLIES	68.25
AMAZON	COVID SUPPLIES	487.90
AMAZON	SUPPLIES CMCS	29.95
AMAZON	SUPPLIES PVE	45.69
AMAZON	COVID SUPPLIES	449.50
AMAZON	COVID SUPPLIES	465.10
AMAZON	EQUIPMENT-STAGEBARN	328.89
AMAZON	SUPPLIES STEL	107.71
AMAZON	SUPPLIES-CMCS	100.47
AMAZON	SUPPLIES-PVE	376.76
AMAZON	SUPPLIES-SPED	14.88
AMAZON	TEXTBOOKS-SBHS	696.06
AMAZON	COVID SUPPLIES	360.33

AMAZON	CUSTODIAL-PVE	289.65
AMAZON	EQUIPMENT STAGEBARN	109.17
AMAZON	SCHOOL IMPROV SBHS	370.71
AMAZON	SUPPLIES-STAGEBARN	13.83
AMAZON	SUPPLIES-PVE	268.63
AMAZON	SUPPLIES-PVE	74.48
AMAZON	SUPPLIES STAGEBARN	244.30
AMAZON	SUPPLIES-PVE	37.89
AMAZON	SUPPLIES-STAGEBARN	63.10
AMAZON	SUPPLIES -PVE	150.36
AMAZON	COVID SUPPLIES	389.00
AMAZON	COVID SUPPLIES	123.80
AMAZON	EQUIPMENT-STEL	489.99
AMAZON	SUPPLIES PVE	6.45
AMAZON	SUPPLIES SBHS	39.64
AMAZON	SUPPLIES-PVE	16.98
AMAZON	SUPPLIES-SBHS	36.00
AMAZON	TEXTBOOKS RURAL	167.45
AMAZON	COVID SUPPLIES	25.94
AMAZON	SUPPLIES PVE	34.99
AMAZON	WORKTEXTS WW	81.77
AMAZON	COVID SUPPLIES	119.97
AMAZON	EQUIPMENT STAGEBARN	93.40
AMAZON	PRINCIPLE SUPPLIES	251.07
AMAZON	SUPPLIES-STEL	242.66
AMAZON	EQUIPMENT STAGEBARN	574.08
AMAZON	COVID SUPPLIES	3,514.80
AMAZON	COVID SUPPLIES	4,275.00
AMAZON	COVID SUPPLIES	768.50
AMAZON	COVID SUPPLIES	109.51
AMAZON	COVID SUPPLIES	759.84
AMAZON	COVID SUPPLIES	257.94
AMAZON	SUPPLIES-FS	156.00
AMAZON	SUPPLIES-STEL	239.99
AMAZON	TEXTBOOKS-SBHS	464.04
AMAZON	SUPPLIES-AD	29.96
AMAZON	SUPPLIES-SBHS	28.98
AMAZON	SUPPLIES-SBHS	45.97
AMAZON	SUPPLIES-SPED	26.67
AMAZON	SUPPLIES B/G	71.19
AMAZON	SUPPLIES-SBHS	895.05
AMAZON	SUPPLIES-SBHS	284.91
AMAZON	SUPPLIES-STEL	32.18
VENDOR TOTAL		23,041.02

AMERICAN INN	LODGING CHEER ABERDEEN	549.45
AMERICAN INN	LODGING DANCE ABERDEEN	549.45
AMERICAN INN	BOYS GOLF	91.50
AMERICAN INN	BOYS GOLF ROOMS	183.00
	VENDOR TOTAL	<u>1,373.40</u>
AMICK SOUND	SERVICE	200.00
	VENDOR TOTAL	<u>200.00</u>
ANDERSON, JON	REPAIRS-OPAL WELL	1,740.00
	VENDOR TOTAL	<u>1,740.00</u>
ASBSD	REGISTRATION	25.00
	VENDOR TOTAL	<u>25.00</u>
ASCD	SCHOOL IMPROV SUPPLIES	401.85
	VENDOR TOTAL	<u>401.85</u>
B AND H PHOTO	SUPPLIES-AD	176.20
	VENDOR TOTAL	<u>176.20</u>
BEDFORD, SHANA	LUNCH REFUND	6.25
	VENDOR TOTAL	<u>6.25</u>
BERNARD FOOD	FOOD	659.26
	VENDOR TOTAL	<u>659.26</u>
BEST BUY	SUPPLIES	62.80
	VENDOR TOTAL	<u>62.80</u>
BJ'S INSTRUMENT REPAIR	REPAIRS-SWMS	350.00
	VENDOR TOTAL	<u>350.00</u>
BH WATER	WATER-STAGEBARN	39.50
BH WATER	WATER STAGEBARN	2,121.10
	VENDOR TOTAL	<u>2,160.60</u>
BH CHEMICAL	SUPPLIES	47.76
BH CHEMICAL	SUPPLIES	1,499.00
BH CHEMICAL	SUPPLIES	1,921.00
BH CHEMICAL	COVID SUPPLIES	2,139.99
BH CHEMICAL	SUPPLIES	1,361.83
BH CHEMICAL	SUPPLIES	3,941.30
	VENDOR TOTAL	<u>10,910.88</u>

BH ENERGY	UTILITIES	45,281.46
	VENDOR TOTAL	<u>45,281.46</u>
BH PIONEER	PUBLISH MINUTES	334.49
	VENDOR TOTAL	<u>334.49</u>
BHSS	TUITION/SPEECH SERVICES	30,736.17
	VENDOR TOTAL	<u>30,736.17</u>
BONNICHSEN, TIM	LUNCH REFUND	97.95
	VENDOR TOTAL	<u>97.95</u>
BOOKCREATOR	SUBSCRIPTION	120.00
	VENDOR TOTAL	<u>120.00</u>
BSN SPORTS	SUPPLIES STAGEBARN	130.51
	VENDOR TOTAL	<u>130.51</u>
BUSSLER, F.	OFFICIAL COORDINATOR	100.00
	VENDOR TOTAL	<u>100.00</u>
CAREER COMMUNICATIONS	SUPPLIES	25.00
CAREER COMMUNICATIONS	SUPPLIES	4,150.00
	VENDOR TOTAL	<u>4,175.00</u>
CARQUEST	SUPPLIES	19.99
	VENDOR TOTAL	<u>19.99</u>
CASH-WA	FOOD/SUPPLIES	2,693.55
CASH-WA	FOOD	364.54
CASH-WA	FOOD/SUPPLIES	1,566.56
CASH-WA	FOOD	1,151.93
CASH-WA	FOOD/SUPPLIES	1,884.12
CASH-WA	FOOD/SUPPLIES	2,059.34
CASH-WA	FOOD/SUPPLIES	1,141.08
CASH-WA	FOOD/SUPPLIES	1,631.41
CASH-WA	FOOD/SUPPLIES	398.67
CASH-WA	FOOD	715.06
CASH-WA	FOOD	1,757.55
CASH-WA	FOOD/SUPPLIES	598.29
CASH-WA	FOOD	1,131.29
CASH-WA	CONCESSION SUPPLIES	310.14
CASH-WA	FOOD	1,405.40
CASH-WA	FOOD	611.04
CASH-WA	FOOD	396.60
CASH-WA	FOOD	443.86

CASH-WA	EQUIPMENT	159.66
CASH-WA	FOOD	730.04
CASH-WA	FOOD	1,466.84
CASH-WA	FOOD	199.33
CASH-WA	FOOD	600.81
CASH-WA	FOOD/SUPPLIES	1,088.71
CASH-WA	FOOD/SUPPLIES	1,418.27
CASH-WA	FOOD/SUPPLIES	1,078.08
CASH-WA	FOOD	437.07
CASH-WA	FOOD/SUPPLIES	2,026.03
CASH-WA	FOOD/SUPPLIES	1,877.98
CASH-WA	FOOD	76.98
CASH-WA	FOOD/SUPPLIES	420.08
CASH-WA	FOOD/SUPPLIES	3,157.02
CASH-WA	FOOD/SUPPLIES	1,801.78
CASH-WA	FOOD/SUPPLIES	1,677.62
CASH-WA	FOOD/SUPPLIES	312.59
CASH-WA	FOOD	1,047.58
CASH-WA	FOOD	1,984.68
CASH-WA	FOOD	(217.83)
CASH-WA	FOOD CREDIT	(10.34)
	VENDOR TOTAL	<u>41,593.41</u>
CDW-G	EQUIPMENT	2,180.30
CDW-G	SUPPLIES	165.20
	VENDOR TOTAL	<u>2,345.50</u>
CENTRAL RESTAURANT	EQUIPMENT	622.59
	VENDOR TOTAL	<u>622.59</u>
CENTURYLINK	UTILITIES-B/G	55.01
	VENDOR TOTAL	<u>55.01</u>
CHRIS SUPPLY	EQUIPMENT FS	15.99
	VENDOR TOTAL	<u>15.99</u>
CITY OF SUMMERSET	UTILITIES-STAGEBARN	50.60
CITY OF SUMMERSET	SRO FOR STAGEBARN	1,649.59
	VENDOR TOTAL	<u>1,700.19</u>
CLASSWORK	STUDENT LICENSES	187.00
	VENDOR TOTAL	<u>187.00</u>
COCA-COLA	CONSESSION SUPPLIES	834.03
COCA-COLA	CONSESSION SUPPLIES	593.25
COCA-COLA	CONSESSION SUPPLIES	745.75

COCA-COLA	CONCESSION CREDIT	(458.75)
COCA-COLA	CONCESSION SUPPLIES	171.50
	VENDOR TOTAL	<u>1,885.78</u>
COMMERCIAL DOOR	SUPPLIES	57.75
	VENDOR TOTAL	<u>57.75</u>
COMMTECH	PHONE LEASE	2,944.75
COMMTECH	REPAIRS- SWMS STEM LAB	179.00
COMMTECH	REPAIRS-SWMS	115.00
COMMTECH	REPAIRS-WW	405.39
COMMTECH	REPAIRS-PVE	62.50
COMMTECH	REPAIRS-SWMS	107.50
COMMTECH	PHONE LEASE	2,944.75
COMMTECH	COMPUTER LICENSING FEES	4,914.00
	VENDOR TOTAL	<u>11,672.89</u>
CRISIS PREVENTION	MEMBERSHIP-WILBURN	150.00
	VENDOR TOTAL	<u>150.00</u>
D&R SERVICE	REPAIRS-FS	717.34
D&R SERVICE	REPAIRS-FS	214.29
	VENDOR TOTAL	<u>931.63</u>
DAKOTA BUS	ACTIVITIES BUS	2,350.00
DAKOTA BUS	ACTIVITIES BUS	2,500.00
DAKOTA BUS	ACTIVITIES BUS	3,250.00
DAKOTA BUS	ACTIVITIES BUS	1,650.00
DAKOTA BUS	ACTIVITIES BUS	3,000.00
	VENDOR TOTAL	<u>12,750.00</u>
DAKOTA SUPPLY	SUPPLIES-STEL	364.69
	VENDOR TOTAL	<u>364.69</u>
DEAN FOODS	MILK	185.30
DEAN FOODS	MILK	185.04
DEAN FOODS	MILK	1,114.35
	VENDOR TOTAL	<u>1,484.69</u>
DELTA DENTAL	INSURANCE	11,890.10
	VENDOR TOTAL	<u>11,890.10</u>
DEMCO	SUPPLIES	429.74
DEMCO	SUPPLIES	429.74

DEMCO	SUPPLIES	819.73
DEMCO	SUPPLIES	834.52
	VENDOR TOTAL	<u>2,513.73</u>
DOTERRA OILS	SUPPLIES	66.35
DOTERRA OILS	SUPPLIES	74.19
DOTERRA OILS	SUPPLIES	144.83
	VENDOR TOTAL	<u>285.37</u>
DROPPERS, LESLIE	LUNCH REFUND	8.80
	VENDOR TOTAL	<u>8.80</u>
EMC	INSURANCE	1,938.05
	VENDOR TOTAL	<u>1,938.05</u>
FAITH INDEPENDENT	PUBLISH MINUTES	70.24
FAITH INDEPENDENT	PUBLISH MINUTES	30.38
FAITH INDEPENDENT	PUBLISH MINUTES	248.62
	VENDOR TOTAL	<u>349.24</u>
FLINN SCIENTIFIC	SUPPLIES	421.20
	VENDOR TOTAL	<u>421.20</u>
FOLLETT	BOOKS	2,052.61
FOLLETT	BOOKS	2,049.91
FOLLETT	BOOKS	2,017.50
	VENDOR TOTAL	<u>6,120.02</u>
GET BOARDMAKER	SUBSCRIPTION SPED	105.44
GET BOARDMAKER	SUBSCRIPTION SPED	105.44
GET BOARDMAKER	SUBSCRIPTION SPED	316.32
	VENDOR TOTAL	<u>527.20</u>
GOLDEN WEST	TECHNOLOGY SUPPLIES	2,684.44
GOLDEN WEST	EQUIPMENT	762.80
GOLDEN WEST	PHONE/INTERNET	524.47
	VENDOR TOTAL	<u>3,971.71</u>
GRAND ELECTRIC	UTILITIES-ATALL	61.52
GRAND ELECTRIC	UTILITIES-OPAL	92.36
	VENDOR TOTAL	<u>153.88</u>
GREAT WESTERN TIRE	REPAIRS S9005	282.20
	VENDOR TOTAL	<u>282.20</u>

GREENSCAPE	REPAIRS-WOODLE	327.13
GREENSCAPE	REPAIRS-STEL	392.53
GREENSCAPE	REPAIRS-SBHS	372.99
GREENSCAPE	REPAIRS-PVE	1,553.26
GREENSCAPE	REPAIRS-STAGEBARN	2,204.43
GREENSCAPE	REPAIRS-PVE	60.00
GREENSCAPE	REPAIRS WOODLE	62.51
GREENSCAPE	REPAIRS-WW	93.72
GREENSCAPE	REPAIRS-	134.59
GREENSCAPE	REPAIRS SWMS	93.13
	VENDOR TOTAL	<u>5,294.29</u>
HARLOW'S BUS	BUS SERVICES	141,790.64
	VENDOR TOTAL	<u>141,790.64</u>
HAUFF	SUPPLIES AD	1,994.73
HAUFF	SUPPLIES AD	1,041.26
HAUFF	SUPPLIES AD	1,094.95
HAUFF	SUPPLIES AD	499.90
HAUFF	SUPPLIES-SPED	627.48
HAUFF	SUPPLIES AD	89.76
HAUFF	SUPPLIES AD	358.69
HAUFF	SUPPLIES AD	2,417.80
	VENDOR TOTAL	<u>8,124.57</u>
HEART SMART	SUPPLIES NURSES	71.19
	VENDOR TOTAL	<u>71.19</u>
HEARTLAND PAPER	COVID SUPPLIES	152.89
HEARTLAND PAPER	COVID SUPPLIES	254.81
	VENDOR TOTAL	<u>407.70</u>
HERSRUD, KRISTIN	LUNCH REFUND	45.00
	VENDOR TOTAL	<u>45.00</u>
ICEV	LICENSES	710.00
	VENDOR TOTAL	<u>710.00</u>
INFINITE CAMPUS	SOFTWARE-COVID	2,948.00
	VENDOR TOTAL	<u>2,948.00</u>
INNOVATIVE OFFICE	FURNITURE	2,553.75
INNOVATIVE OFFICE	FURNITURE	4,966.25
INNOVATIVE OFFICE	KINDERGARTEN DESKS	24,081.75

INNOVATIVE OFFICE	SUPPLIES	134.43
INNOVATIVE OFFICE	SUPPLIES	4.91
	VENDOR TOTAL	<u>31,741.09</u>
IXL LEARNING	SUPPLIES	540.00
	VENDOR TOTAL	<u>540.00</u>
JACOB'S AUTO	REPAIRS S8834	108.94
JACOB'S AUTO	REPAIRS S7887	280.63
	VENDOR TOTAL	<u>389.57</u>
JOHNSON CONTROLS	REPAIRS-STEL	940.54
	VENDOR TOTAL	<u>940.54</u>
JW PEPPER	SUPPLIES	67.99
JW PEPPER	SUPPLIES	53.00
	VENDOR TOTAL	<u>120.99</u>
KIEFFER SANITATION	UTILITIES-PVE	678.16
KIEFFER SANITATION	UTILITIES-STAGEBARN	542.40
	VENDOR TOTAL	<u>1,220.56</u>
LASTING IMPRESSIONS	FACE MASK LANYARD	2,765.00
	VENDOR TOTAL	<u>2,765.00</u>
LEARNING A-Z	LICENSE RENEWAL	692.70
	VENDOR TOTAL	<u>692.70</u>
LIBERTY CHEVROLET	REPAIR	885.40
LIBERTY CHEVROLET	REPAIRS S5913	279.07
	VENDOR TOTAL	<u>1,164.47</u>
LOOKOUT CLEANERS	CONTRACT CLEANING-WW	3,360.00
	VENDOR TOTAL	<u>3,360.00</u>
LOOSE ENDZ CLEANING	CONTRACT CLEANING/SUB	19,664.75
	VENDOR TOTAL	<u>19,664.75</u>
LOWE'S	SUPPLIES	13.44
LOWE'S	SUPPLIES	93.16
	VENDOR TOTAL	<u>106.60</u>
LYNNS	SUPPLIES-SPED	32.90
LYNNS	SUPPLIES-ATALL	60.00

LYNNS	SUPPLIES-SBHS	66.12
LYNNS	SUPPLIES-B/O	15.98
	VENDOR TOTAL	<u>175.00</u>
MACGILL	SUPPLIES-NURSES	876.00
	VENDOR TOTAL	<u>876.00</u>
MARCO	COPIER LEASE	462.19
MARCO	COPIER LEASE	441.04
MARCO	COPIER LEASE	832.18
	VENDOR TOTAL	<u>1,735.41</u>
MCGRAW-HILL	CURRICULUM	5,631.82
	VENDOR TOTAL	<u>5,631.82</u>
MCLEOD'S	SUPPLIES	199.24
MCLEOD'S	SUPPLIES-B/O	160.08
	VENDOR TOTAL	<u>359.32</u>
MEADE FOOD	SUPPLIES-CAP KIDS	509.40
	VENDOR TOTAL	<u>509.40</u>
MEIROSE, JILL	SERVICES	50.00
	VENDOR TOTAL	<u>50.00</u>
MENARDS	EQUIPMENT-FS	104.79
	VENDOR TOTAL	<u>104.79</u>
MIDCO	TELEPHONE-STAGEBARN	81.50
MIDCO	TELEPHONE-STAGEBARN	81.50
MIDCO	INTERNET-IT	1,358.00
MIDCO	INTERNET-PVE	570.00
MIDCO	INTERNET-SBHS	850.00
MIDCO	INTERNET-STEL	570.00
MIDCO	INTERNET-SWMS	800.00
MIDCO	INTERNET-WW	360.00
MIDCO	TELEPHONE-ADMIN	82.87
MIDCO	TELEPHONE SBHS	37.32
MIDCO	TELEPHONE STEL	38.99
MIDCO	TELEPHONE SWMS	39.18
MIDCO	TELEPHONE-B/G	83.15
MIDCO	TELEPHONE-IT	591.16
MIDCO	TELEPHONE-WW	90.66
MIDCO	INTERNET-STAGEBARN	800.00
MIDCO	TELEPHONE-PVE	274.59
	VENDOR TOTAL	<u>6,708.92</u>

MIDCONTINENT TESTING	WATER TESTING-CMCS	20.00
	VENDOR TOTAL	<u>20.00</u>
MDU	UTILITIES	3,108.01
	VENDOR TOTAL	<u>3,108.01</u>
MOSYLE CORPORATION	LICENSES-COVID	2,005.56
	VENDOR TOTAL	<u>2,005.56</u>
NIES & KARRAS	PROFESSIONAL SERVICES	306.00
	VENDOR TOTAL	<u>306.00</u>
NW PIPE	REPAIRS	78.44
	VENDOR TOTAL	<u>78.44</u>
OVERVOLD, JAMESON	LUNCH REFUND	76.00
	VENDOR TOTAL	<u>76.00</u>
PAN O GOLD	BREAD	78.94
PAN O GOLD	BREAD	90.20
PAN O GOLD	BREAD	43.80
PAN O GOLD	BREAD	17.40
PAN O GOLD	BREAD	34.80
PAN O GOLD	BREAD	43.80
PAN O GOLD	BREAD	111.15
PAN O GOLD	BREAD	60.90
PAN O GOLD	BREAD	124.60
PAN O GOLD	BREAD	109.10
PAN O GOLD	BREAD	242.50
PAN O GOLD	BREAD	151.94
PAN O GOLD	BREAD	92.80
PAN O GOLD	BREAD	122.00
PAN O GOLD	BREAD	154.20
PAN O GOLD	BREAD	57.35
PAN O GOLD	BREAD	130.50
	VENDOR TOTAL	<u>1,665.98</u>
PAYPAL	CONCESSION SUPPLIES	468.00
	VENDOR TOTAL	<u>468.00</u>
PEARSON CLINICAL	SUPPLIES	414.53
	VENDOR TOTAL	<u>414.53</u>
PERFORMANCE AUTOMATICS	REPAIRS	3,397.10
	VENDOR TOTAL	<u>3,397.10</u>

PIEDMONT CITY	UTILITIES-PVE	612.59
	VENDOR TOTAL	<u>612.59</u>
PLUMBING DESIGN	EQUIPMENT - COVID	32,653.12
PLUMBING DESIGN	REPAIRS - COVID	1,872.89
	VENDOR TOTAL	<u>34,526.01</u>
POWER SYSTEMS	SUPPLIES	417.13
	VENDOR TOTAL	<u>417.13</u>
PRAIRIE FARMS	MILK	75.87
PRAIRIE FARMS	MILK	306.30
PRAIRIE FARMS	MILK	2,167.45
PRAIRIE FARMS	MILK	46.80
PRAIRIE FARMS	MILK	188.10
PRAIRIE FARMS	MILK	188.10
PRAIRIE FARMS	MILK	293.03
PRAIRIE FARMS	MILK	200.39
PRAIRIE FARMS	MILK	482.07
PRAIRIE FARMS	MILK	107.06
PRAIRIE FARMS	MILK	176.76
PRAIRIE FARMS	MILK	235.36
PRAIRIE FARMS	MILK	141.78
PRAIRIE FARMS	MILK	246.71
PRAIRIE FARMS	MILK	189.01
PRAIRIE FARMS	MILK	258.99
PRAIRIE FARMS	MILK	211.73
PRAIRIE FARMS	MILK	445.21
PRAIRIE FARMS	MILK	306.25
PRAIRIE FARMS	MILK	422.52
	VENDOR TOTAL	<u>6,689.49</u>
PRO ED	SUPPLIES-SPED	156.11
	VENDOR TOTAL	<u>156.11</u>
PROPERTY/LIABILITY	WORK COMP	11,340.00
	VENDOR TOTAL	<u>11,340.00</u>
QUILL	COVID SUPPLIES	47.96
QUILL	SUPPLIES STAGEBARN	42.48
QUILL	SUPPLIES-B/G	8.54
QUILL	SUPPLIES-CENTRAL COPY	1,500.88
QUILL	SUPPLIES-PVE	42.48
QUILL	SUPPLIES-SBHS	42.48
QUILL	SUPPLIES-STEL	42.48
QUILL	SUPPLIES-SWMS	42.48

QUILL	EQUIPMENT- FS	142.49
QUILL	SUPPLIES-B/O	20.49
QUILL	SUPPLIES-SUPERINTENDENT	57.92
	VENDOR TOTAL	<u>1,990.68</u>
RASMUSSEN MECHANICAL	REPAIRS - WW	2,574.33
	VENDOR TOTAL	<u>2,574.33</u>
READ NATURALLY	SUPPLIES SPED	107.36
READ NATURALLY	SUPPLIES SPED	201.30
	VENDOR TOTAL	<u>308.66</u>
REFUSE	UTILITIES-PVE	399.90
	VENDOR TOTAL	<u>399.90</u>
REGION IV ADMIN	REGISTRATION	270.00
	VENDOR TOTAL	<u>270.00</u>
REHBERG, MEGAN	MILEAGE	85.68
	VENDOR TOTAL	<u>85.68</u>
REINHART FOODS	FFVP	1,574.40
REINHART FOODS	FOOD/SUPPLIES	1,549.20
REINHART FOODS	FOOD	445.08
REINHART FOODS	FFVP	180.80
REINHART FOODS	FFVP	1,583.70
REINHART FOODS	FOOD	195.04
REINHART FOODS	FOOD	917.68
REINHART FOODS	FOOD - FFVP	2,146.94
REINHART FOODS	FOOD	703.42
REINHART FOODS	FOOD	1,273.25
REINHART FOODS	FOOD	(93.27)
REINHART FOODS	FOOD	857.68
REINHART FOODS	FOOD	876.52
REINHART FOODS	FFVP	652.89
REINHART FOODS	FFVP	1,488.30
REINHART FOODS	FOOD	857.50
REINHART FOODS	FFVP	339.64
REINHART FOODS	FFVP	1,253.98
REINHART FOODS	FOOD	410.04
REINHART FOODS	FFVP	1,448.04
REINHART FOODS	FOOD/SUPPLIES	837.81
REINHART FOODS	SUPPLIES	948.00
REINHART FOODS	FOOD	900.02
	VENDOR TOTAL	<u>21,346.66</u>

RICHTERS TIRE	REPAIRS S9005	52.00
	VENDOR TOTAL	<u>52.00</u>
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	4,212.96
	VENDOR TOTAL	<u>7,628.62</u>
RIVERSIDE	EQUIPMENT	149.00
RIVERSIDE	EQUIPMENT	298.00
	VENDOR TOTAL	<u>447.00</u>
RUNNINGS	SUPPLIES	18.36
RUNNINGS	SUPPLIES	17.44
RUNNINGS	SUPPLIES	30.91
RUNNINGS	SUPPLIES	45.51
RUNNINGS	SUPPLIES	20.93
RUNNINGS	SUPPLIES	79.28
RUNNINGS	SUPPLIES	21.98
RUNNINGS	SUPPLIES	99.99
RUNNINGS	SUPPLIES	239.97
RUNNINGS	SUPPLIES	6.99
RUNNINGS	SUPPLIES	101.45
RUNNINGS	SUPPLIES	12.99
RUNNINGS	SUPPLIES	23.98
RUNNINGS	SUPPLIES	20.00
	VENDOR TOTAL	<u>739.78</u>
RUSHMORE COMMUN	TOWER RENT/REPAIRS	330.00
	VENDOR TOTAL	<u>330.00</u>
RUSHMORE OFFICE	SUPPLIES STEL	51.96
RUSHMORE OFFICE	SUPPLIES STEL	27.67
	VENDOR TOTAL	<u>79.63</u>
SAM'S	SUPPLIES-FS	98.82
SAM'S	SUPPLIES-SBHS	35.10
SAM'S	FOOD/SUPPLIES	64.94
SAM'S	CONCESSION SUPPLIES	931.96
SAM'S	CONCESSION SUPPLIES	87.93
SAM'S	CONCESSION SUPPLIES	411.98
SAM'S	CONCESSION SUPPLIES	829.91
SAM'S	SUPPLIES	106.51
SAM'S	MEMBERSHIP	532.51
	VENDOR TOTAL	<u>3,099.66</u>

SCHOLASTIC	SUBSCRIPTIONS	88.44
SCHOLASTIC	SUBSCRIPTIONS	313.17
SCHOLASTIC	SUBSCRIPTIONS	114.52
SCHOLASTIC	SUBSCRIPTIONS	27.45
	VENDOR TOTAL	<u>543.58</u>
SCHOOL SPECIALTY	SUPPLIES	71.21
SCHOOL SPECIALTY	SUPPLIES	42.87
SCHOOL SPECIALTY	SUPPLIES	27.72
SCHOOL SPECIALTY	SUPPLIES	4.35
SCHOOL SPECIALTY	SUPPLIES	106.12
SCHOOL SPECIALTY	SUPPLIES	4.01
SCHOOL SPECIALTY	SUPPLIES	148.53
SCHOOL SPECIALTY	SUPPLIES	77.32
SCHOOL SPECIALTY	SUPPLIES	1,248.29
SCHOOL SPECIALTY	SMS	199.16
	VENDOR TOTAL	<u>1,929.58</u>
SD ASSOC EDUCATOR	REGISTRATION	150.00
	VENDOR TOTAL	<u>150.00</u>
SD HUMAN SERVICES	TUITION	1,655.13
SD HUMAN SERVICES	TUITION	230.80
SD HUMAN SERVICES	TUITION	9,344.63
SD HUMAN SERVICES	TUITION	197.21
	VENDOR TOTAL	<u>11,427.77</u>
SERVALL	APRONS	13.93
SERVALL	MOPS	21.73
SERVALL	MOPS	44.73
SERVALL	APRONS	29.02
SERVALL	APRONS	28.50
SERVALL	MATS	135.07
SERVALL	APRONS	52.79
SERVALL	MOPS	85.23
SERVALL	APRONS	13.93
SERVALL	MOPS	30.79
SERVALL	SUPPLIES	73.50
SERVALL	SUPPLIES	58.15
SERVALL	APRONS	35.79
SERVALL	APRONS	28.50
SERVALL	SUPPLIES	367.86
SERVALL	SUPPLIES	14.65
SERVALL	APRONS	15.82
SERVALL	MOPS	28.07
SERVALL	MOPS	44.73

SERVALL	APRONS	45.18
SERVALL	APRONS	28.50
SERVALL	MATS-STAGEBARN	135.07
SERVALL	APRONS	43.28
SERVALL	MOPS	50.85
SERVALL	APRONS	14.31
SERVALL	MOPS	28.07
SERVALL	MOPS	15.77
SERVALL	MOPS	36.75
SERVALL	APRONS	43.31
SERVALL	APRONS	28.50
SERVALL	MATS-SBHS	393.56
SERVALL	SHOP TOWEL	14.65
	VENDOR TOTAL	<u>2,000.59</u>
SPEARFISH SCHOOL	DUES OLSON	75.00
SPEARFISH SCHOOL	DUES WILSON AND WILLIAMS	150.00
	VENDOR TOTAL	<u>225.00</u>
SPRING TRENCH	SNOW REMOVAL ATALL	1,005.61
	VENDOR TOTAL	<u>1,005.61</u>
STANLEY STEEMER	WATER DAMAGE SEPT 1	4,608.88
STANLEY STEEMER	WATER DAMAGE SEPT 7	6,943.33
	VENDOR TOTAL	<u>11,552.21</u>
STURGIS ACE	SUPPLIES	109.96
STURGIS ACE	SUPPLIES	31.98
STURGIS ACE	SUPPLIES	24.50
STURGIS ACE	SUPPLIES	(2.88)
STURGIS ACE	SUPPLIES	(22.99)
STURGIS ACE	SUPPLIES	76.77
STURGIS ACE	SUPPLIES	12.99
STURGIS ACE	SUPPLIES	42.97
STURGIS ACE	SUPPLIES	199.99
STURGIS ACE	SUPPLIES	45.44
STURGIS ACE	SUPPLIES	31.98
STURGIS ACE	SUPPLIES	29.98
STURGIS ACE	SUPPLIES	7.99
STURGIS ACE	SUPPLIES	22.46
STURGIS ACE	SUPPLIES	12.99
STURGIS ACE	EQUIPMENT	199.99
STURGIS ACE	SUPPLIES	31.96
STURGIS ACE	SUPPLIES	69.96
STURGIS ACE	SUPPLIES	22.44
STURGIS ACE	SUPPLIES	5.78

STURGIS ACE	SUPPLIES	4.99
STURGIS ACE	SUPPLIES	10.77
STURGIS ACE	SUPPLIES	9.18
STURGIS ACE	SUPPLIES	14.97
STURGIS ACE	SUPPLIES	12.48
STURGIS ACE	SUPPLIES	19.98
STURGIS ACE	SUPPLIES	12.99
STURGIS ACE	SUPPLIES	11.08
	VENDOR TOTAL	<u>1,050.70</u>
STURGIS TIRE	TIRE REPAIR	24.45
	VENDOR TOTAL	<u>24.45</u>
STURGIS CITY	UTILITIES-ADMIN BLDG	391.00
STURGIS CITY	UTILITIES-IT	273.72
STURGIS CITY	UTILITIES-SBHS	905.59
STURGIS CITY	UTILITIES-SBHS IND PARK	85.17
STURGIS CITY	UTILITIES-STEL	1,495.93
STURGIS CITY	UTILITIES-SWMS	1,634.90
STURGIS CITY	UTILITIES-WOODLE FIELD	289.65
STURGIS CITY	UTILITIES-STEL SPRINKLER	700.65
	VENDOR TOTAL	<u>5,776.61</u>
SUMMIT COMPANIES	REPAIRS FS	216.00
	VENDOR TOTAL	<u>216.00</u>
SUN LIFE	INSURANCE	2,942.02
	VENDOR TOTAL	<u>2,942.02</u>
SUPERIOR SANITATION	SUPPLIES	1,400.00
	VENDOR TOTAL	<u>1,400.00</u>
SWANK LICENSING	MOVIE LICENSING	403.00
	VENDOR TOTAL	<u>403.00</u>
TARGET	COVID SUPPLIES	20.19
TARGET	COVID SUPPLIES	141.11
	VENDOR TOTAL	<u>161.30</u>
TEACHERS PAY TEACHERS	SUPPLIES-STEL	33.44
TEACHERS PAY TEACHERS	WORKTEXTS	138.61
	VENDOR TOTAL	<u>172.05</u>
TEETERS, AMANDA	LUNCH REFUND	39.20
	VENDOR TOTAL	<u>39.20</u>

TEM TECH	REPAIRS-SBHS	29.83
	VENDOR TOTAL	<u>29.83</u>
TEXTBOOK WAREHOUSE	TEXTBOOKS	611.10
	VENDOR TOTAL	<u>611.10</u>
TIERNEY BROTHERS	TECHNOLOGY SUPPLIES	3,354.54
TIERNEY BROTHERS	TECHNOLOGY SUPPLIES	1,133.68
	VENDOR TOTAL	<u>4,488.22</u>
TOP 20 TRAINING	SUPPLIES-SBHS	351.89
	VENDOR TOTAL	<u>351.89</u>
TOWN N COUNTRY	SUPPLIES	143.62
TOWN N COUNTRY	SUPPLIES	14.34
TOWN N COUNTRY	REPAIRS	449.90
	VENDOR TOTAL	<u>607.86</u>
US FOOD	SUPPLIES-FS	932.94
	VENDOR TOTAL	<u>932.94</u>
VAMC	UTLITIES	6,486.00
VAMC	UTLITIES	6,740.00
	VENDOR TOTAL	<u>13,226.00</u>
VERIZON	SUPPLIES AD	276.14
VERIZON	SUPPLIES-COUNSELOR	112.94
VERIZON	TELEPHONE-B/G	112.94
	VENDOR TOTAL	<u>502.02</u>
VISIBLE DIFFERENCE	CONTRACT CLEANING	8,960.00
	VENDOR TOTAL	<u>8,960.00</u>
WALMART	SUPPLIES-STEL	541.96
WALMART	SUPPLIES-SPED	32.72
WALMART	COVID SUPPLIES	65.43
WALMART	SUPPLIES	157.57
WALMART	SUPPLIES	72.80
WALMART	EQUIPMENT	150.15
	VENDOR TOTAL	<u>1,020.63</u>
WELLMARK	INSURANCE	181,858.12
WELLMARK	INSURANCE FEES	323.00
	VENDOR TOTAL	<u>182,181.12</u>

WR ELECTRIC	ELECTRICITY CMCS	644.33
WR ELECTRIC	ELECTRICITY ELM SPRINGS	174.33
WR ELECTRIC	ELECTRICITY-HEREFORD	189.86
WR ELECTRIC	ELECTRICITY-UC	139.31
WR ELECTRIC	ELECTRICITY-WARNING LIGHT	65.18
	VENDOR TOTAL	<u>1,213.01</u>
WESTERN WATER	REPAIRS-OPAL WELL	1,780.00
	VENDOR TOTAL	<u>1,780.00</u>
WEX	FUEL	2,690.87
	VENDOR TOTAL	<u>2,690.87</u>
WW WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WPS PUBLISHING	SUPPLIES	138.60
	VENDOR TOTAL	<u>138.60</u>
ZOOM	SUPPLIES-SCHOOL BOARD	202.35
	VENDOR TOTAL	<u>202.35</u>

GENERAL FUND	\$ 638,404.27
CAPITAL OUTLAY	\$ 44,110.31
SPECIAL EDUCATIONS	\$ 75,354.68
FOOD SERVICE	\$ 77,163.52
ENTERPRISE	<u>\$ 6,935.62</u>
TOTAL EXPENDITURES	\$ 841,968.40