

Meade School District
Claims for Payment
June 30, 2018

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES	11.16
	VENDOR TOTAL	<u>11.16</u>
A&J SUPPLY	SUPPLIES	313.90
A&J SUPPLY	SUPPLIES	397.03
	VENDOR TOTAL	<u>710.93</u>
ACTE	REGISTRATION	210.00
ACTE	REGISTRATION	215.00
ACTE	REGISTRATION	210.00
ACTE	REGISTRATION	215.00
ACTE	REGISTRATION	260.00
ACTE	REGISTRATION	215.00
ACTE	REGISTRATION	210.00
ACTE	REGISTRATION	239.96
	VENDOR TOTAL	<u>1,774.96</u>
ALL ABOUT	SUPPLIES	147.25
	VENDOR TOTAL	<u>147.25</u>
AMAZON	SUPPLIES--INK/TONER	536.63
AMAZON	EQUIPMENT-PERKINS	597.81
AMAZON	SUPPLIES	77.76
AMAZON	EQUIPMENT-PERKINS	29.98
AMAZON	EQUIPMENT-PERKINS	47.06
AMAZON	EQUIPMENT-PERKINS	49.25
	VENDOR TOTAL	<u>1,338.49</u>
AMERICAN INN	LODGING	169.66
	VENDOR TOTAL	<u>169.66</u>
PIZZA HUT	CONCESSION SUPPLIES	141.80
PIZZA HUT	CONCESSION SUPPLIES	141.80
PIZZA HUT	CONCESSION SUPPLIES	270.63
PIZZA HUT	CONCESSION SUPPLIES	211.84
	VENDOR TOTAL	<u>766.07</u>
AMICK SOUND	FIRE SYSTEM MONITORING	161.00
	VENDOR TOTAL	<u>161.00</u>
ARMSTRONG EXTINGUISHER	REPAIRS	204.08
	VENDOR TOTAL	<u>204.08</u>
BEST WESTERN	LODGING	91.99
	VENDOR TOTAL	<u>91.99</u>

BLACK HILLS CHEMICAL	SUPPLIES	9.20
	VENDOR TOTAL	<u>9.20</u>
BLACK HILLS PEST CONTROL	PEST CONTROL	135.00
	VENDOR TOTAL	<u>135.00</u>
BHSS	TUITION/SPEECH	9,784.67
	VENDOR TOTAL	<u>9,784.67</u>
CAMPBELL'S	FENCE REPAIR - HS	441.58
CAMPBELL'S	REPAIRS - HS AG BLDG	109.50
CAMPBELL'S	SUPPLIES	14.97
	VENDOR TOTAL	<u>566.05</u>
CBH COOPERATIVE	SUPPLIES	28.22
	VENDOR TOTAL	<u>28.22</u>
CENTURYLINK	UTILITIES-B&G	46.31
	VENDOR TOTAL	<u>46.31</u>
CEV	SOFTWARE LICENSING-PERKINS	2,400.00
	VENDOR TOTAL	<u>2,400.00</u>
CHRIS SUPPLY	STAGEBARN PROJECT	27.02
CHRIS SUPPLY	STAGEBARN PROJECT	168.87
	VENDOR TOTAL	<u>195.89</u>
COMMTECH	STAGEBARN PROJECT	1,625.38
COMMTECH	STAGEBARN PROJECT	120.00
COMMTECH	STAGEBARN PROJECT	169.88
COMMTECH	STAGEBARN PROJECT	1,265.46
COMMTECH	STAGEBARN PROJECT	2,593.58
COMMTECH	STAGEBARN PROJECT	4,445.00
COMMTECH	STAGEBARN PROJECT	805.00
COMMTECH	STAGEBARN PROJECT	1,605.00
	VENDOR TOTAL	<u>12,629.30</u>
DAKOTA HARDWARE	SUPPLIES	44.90
DAKOTA HARDWARE	SUPPLIES	17.70
DAKOTA HARDWARE	SUPPLIES	10.99
DAKOTA HARDWARE	REPAIRS	15.47
	VENDOR TOTAL	<u>89.06</u>
DEAN FOODS	MILK	(60.90)
DEAN FOODS	MILK	190.02

DEAN FOODS	MILK	89.10
DEAN FOODS	MILK	130.01
	VENDOR TOTAL	<u>348.23</u>
DIAL-A-MOVE	SIMMONS MOVING EXPENSE	5,750.03
	VENDOR TOTAL	<u>5,750.03</u>
FABRIC JUNCTION	REPAIRS	38.34
	VENDOR TOTAL	<u>38.34</u>
FAIRFIELD INN	LODGING	232.80
	VENDOR TOTAL	<u>232.80</u>
FREEMAN ELECTRIC	WELL PROJECT AT SBHS	3,926.00
	VENDOR TOTAL	<u>3,926.00</u>
GOLDEN WEST	STAGEBARN PROJECT	714.00
GOLDEN WEST	REPAIRS	3,525.69
	VENDOR TOTAL	<u>4,239.69</u>
GRAND ELECTRIC	UTILITIES-OPAL	700.98
GRAND ELECTRIC	UTITLITES-ATALL	391.58
GRAND ELECTRIC	UTILITIES-OPAL	102.77
GRAND ELECTRIC	UTILITIES-ATALL	70.31
	VENDOR TOTAL	<u>1,265.64</u>
GREENSCAPE	REPAIRS	295.46
GREENSCAPE	REPAIRS	354.84
GREENSCAPE	REPAIRS-ADMIN	80.14
GREENSCAPE	REPAIRS-SWMS PRACTICE FIELD	93.08
GREENSCAPE	REPAIRS-SBHS	232.91
GREENSCAPE	REPAIRS-PVE	250.75
GREENSCAPE	WELL IMPROVEMENTS	7,856.63
	VENDOR TOTAL	<u>9,163.81</u>
GROCERY MART	SUPPLIES-SBHS	126.70
Vendor Name	VENDOR TOTAL	<u>126.70</u>
HAUFF	SUPPLIES	3,101.24
HAUFF	SUPPLIES-TRACK	1,224.32
	VENDOR TOTAL	<u>4,325.56</u>
HOLIDAY INN	LODGING	207.70
HOLIDAY INN	LODGING	207.70
	VENDOR TOTAL	<u>415.40</u>

INSECT LORE	SUPPLIES	62.94
	VENDOR TOTAL	<u>62.94</u>
INTERSTATE BATTERY	EQUIPMENT-SWMS	956.00
	VENDOR TOTAL	<u>956.00</u>
JACOB'S AUTO	REPAIRS	85.88
	VENDOR TOTAL	<u>85.88</u>
JOHNSON CONTROLS	REPAIRS-STEL	443.90
	VENDOR TOTAL	<u>443.90</u>
JORDAN, KENT	MILEAGE TO PARENTS	2,381.40
	VENDOR TOTAL	<u>2,381.40</u>
KIEFFER SANITATION	UTILITIES-PVE	444.53
	VENDOR TOTAL	<u>444.53</u>
KNUCKLE SALOON	TRACK SUPPLIES	239.98
	VENDOR TOTAL	<u>239.98</u>
LAQUINTA	LODGING	476.00
	VENDOR TOTAL	<u>476.00</u>
LYNNS	SUPPLIES	4.05
LYNNS	SUPPLIES	241.50
LYNNS	SUPPLIES-SBHS	45.84
LYNNS	SUPPLIES	82.97
LYNNS	SUPPLIES-SBHS	175.55
LYNNS	SUPPLIES-SBHS	44.90
LYNNS	SUPPLIES-SBHS	50.14
LYNNS	SUPPLIES-TRACK	43.20
LYNNS	SUPPLIES-TRACK	105.44
LYNNS	SUPPLIES-SBHS	(18.52)
LYNNS	SUPPLIES-SBHS	155.50
LYNNS	SUPPLIES-SBHS	19.11
LYNNS	SUPPLIES	172.30
LYNNS	SUPPLIES-SBHS	282.55
LYNNS	SUPPLIES-SBHS	43.64
LYNNS	SUPPLIES-SBHS	125.87
LYNNS	SUPPLIES	62.11
LYNNS	SUPPLIES	20.00
LYNNS	SUPPLIES-SBHS	30.22
LYNNS	SUPPLIES-SBHS	136.24
LYNNS	SUPPLIES-SBHS	65.32
LYNNS	SUPPLIES-SBHS	59.61
LYNNS	SUPPLIES-SBHS	21.71

LYNNS	SUPPLIES-SBHS	158.04
LYNNS	SUPPLIES-SBHS	121.72
LYNNS	SUPPLIES-SBHS	70.98
LYNNS	SUPPLIES	15.34
	VENDOR TOTAL	<u>2,335.33</u>
MARCO	COPIER LEASE	433.02
MARCO	COPIER LEASE	441.04
MARCO	COPIER LEASE	832.18
	VENDOR TOTAL	<u>1,706.24</u>
MASTER TEACHER	SUPPLIES	64.86
	VENDOR TOTAL	<u>64.86</u>
MENARDS	BLINDS - HEREFORD	23.99
MENARDS	SUPPLIES	122.97
	VENDOR TOTAL	<u>146.96</u>
MIDCO	UTILITIES	870.00
MIDCO	UTILITIES-ADMIN	82.61
MIDCO	UTILITIES-PVE	570.00
MIDCO	UTILITIES-SBHS	635.00
MIDCO	UTILITIES-STEL	570.00
MIDCO	UTILITIES-SWMS	570.00
MIDCO	UTILITIES-WW	360.00
MIDCO	TELEPHONE	743.06
MIDCO	TELEPHONE-SBHS	36.43
MIDCO	TELEPHONE-STEL	36.73
MIDCO	TELEPHONE-WW	79.18
MIDCO	TELEPHONE-SBMS	246.60
MIDCO	TELEPHONE-SBMS	79.29
	VENDOR TOTAL	<u>4,878.90</u>
NASSP CONFERENCE	REGISTRATION	495.00
	VENDOR TOTAL	<u>495.00</u>
NW PIPE	SUPPLIES	21.56
NW PIPE	SUPPLIES	9.75
NW PIPE	SUPPLIES	5.15
	VENDOR TOTAL	<u>36.46</u>
PAYPAL	PERKINS SUPPLIES-SBHS	695.00
	VENDOR TOTAL	<u>695.00</u>
PERMABOUND	LIBRARY MEDIA	1,440.78
	VENDOR TOTAL	<u>1,440.78</u>

PETE LIEN	SUPPLIES-TRACK	79.50
	VENDOR TOTAL	<u>79.50</u>
CITY OF PIEDMONT	WATER PVE	308.00
	VENDOR TOTAL	<u>308.00</u>
POLARIS OF BH	REPAIRS	89.91
	VENDOR TOTAL	<u>89.91</u>
PUSH PEDAL PULL	REPAIRS	240.63
	VENDOR TOTAL	<u>240.63</u>
QUILL	EQUIPMENT	131.06
QUILL	SUPPLIES	107.97
QUILL	TECHNOLOGY SUPPLIES	459.80
QUILL	SUPPLIES	61.65
	VENDOR TOTAL	<u>760.48</u>
REFUSE	UTILITIES	79.50
REFUSE	UTILITIES-WW	530.50
	VENDOR TOTAL	<u>610.00</u>
REINHART	FOOD	448.83
REINHART	FOOD	317.53
REINHART	FOOD	658.87
REINHART	FOOD	477.76
REINHART	FOOD	1,367.60
REINHART	FOOD	170.14
	VENDOR TOTAL	<u>3,440.73</u>
RICOH	COPIER LEASE	844.00
RICOH	CENTRAL COPY COPIER LEASE	1,379.44
RICOH	ADDITIONAL COPIES	89.80
	VENDOR TOTAL	<u>2,313.24</u>
ROCKINGTREE	CLEANING LAB	23.70
ROCKINGTREE	SUPPLIES	537.82
ROCKINGTREE	LAWN SERVICES-SBHS	886.54
ROCKINGTREE	LAWN SERVICES-SBHS	1,668.05
Vendor Name	VENDOR TOTAL	<u>3,116.11</u>
RUSHMORE OFFICE	SUPPLIES	67.40
RUSHMORE OFFICE SUPPLY	SUPPLIES	74.85
	VENDOR TOTAL	<u>142.25</u>
SAM'S	CONCESSION SUPPLIES	527.85
	VENDOR TOTAL	<u>527.85</u>

SCOTT PETERSON MOTORS	REPAIRS	438.97
SCOTT PETERSON MOTORS	REPAIRS	35.45
	VENDOR TOTAL	<u>474.42</u>
SD HUMAN SERVICES	TUITION	186.95
SD HUMAN SERVICES	TUITION	684.90
SD HUMAN SERVICES	TUITION	12,028.37
	VENDOR TOTAL	<u>12,900.22</u>
SDHSAA	SUPPLIES	3.00
	VENDOR TOTAL	<u>3.00</u>
SD NEWSPAPER	ADVERTISING	150.00
	VENDOR TOTAL	<u>150.00</u>
SHOPKO	SUPPLIES-SBHS	13.83
SHOPKO	SUPPLIES-SBHS	23.42
SHOPKO	SUPPLIES-SBHS	42.58
	VENDOR TOTAL	<u>79.83</u>
SNAP ON	PERKINS SUPPLIES-SBHS	949.00
	VENDOR TOTAL	<u>949.00</u>
SOLE MATE SHOES	SUPPLIES-SBHS	14.39
	VENDOR TOTAL	<u>14.39</u>
NAPA	REPAIRS	63.36
NAPA	REPAIRS	42.99
NAPA	REPAIRS	70.78
NAPA	PERKINS SUPPLIES	699.99
NAPA	REPAIRS	52.02
	VENDOR TOTAL	<u>929.14</u>
STURGIS, CITY OF	UTILITIES-ADMIN	317.15
STURGIS, CITY OF	UTILITIES-IT	261.87
STURGIS, CITY OF	UTILITIES-SBHS	941.00
STURGIS, CITY OF	UTILITIES-STEL	1,613.40
STURGIS, CITY OF	UTILITIES-SWMS	1,638.61
STURGIS, CITY OF	UTILITIES-SBHS	24.79
STURGIS, CITY OF	WATER UTILITIES	5,648.47
	VENDOR TOTAL	<u>10,445.29</u>
SUPER 8	LODGING	73.36
SUPER 8	LODGING	73.36
	VENDOR TOTAL	<u>146.72</u>

TEMP-TECH	REPAIRS-FRANCIS CASE	237.76
TEMP-TECH	REPAIRS	267.59
	VENDOR TOTAL	<u>505.35</u>
VALLEY IMPLEMENT	BELT - MOWER	56.11
	VENDOR TOTAL	<u>56.11</u>
VAST	TELEPHONE-IND PARK	121.26
	VENDOR TOTAL	<u>121.26</u>
VERIZON	SUPPLIES	85.22
VERIZON	UTILITIES	69.85
VERIZON	UTILITIES	85.22
VERIZON	UTILITIES	68.81
	VENDOR TOTAL	<u>309.10</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT	4,606.13
	VENDOR TOTAL	<u>4,606.13</u>
VITTETOE	PERKINS SUPPLIES	988.00
	VENDOR TOTAL	<u>988.00</u>
WALMART	SUMMER SCHOOL SUPPLIES	288.09
WALMART	SUMMER SCHOOL SUPPLIES	95.64
WALMART	SUPPLIES	394.94
WALMART	EQUIPMENT-PVE	74.87
	VENDOR TOTAL	<u>853.54</u>
WELLMARK	HEALTH INSURANCE RETIREES	11,281.00
WELLMARK	EMPLOYEES HEALTH INSURANCE	175,351.00
WELLMARK	INSURANCE FEES	325.50
	VENDOR TOTAL	<u>186,957.50</u>
WEST RIVER ELECTRIC	RURAL UTILITIES APRIL	1,464.25
	VENDOR TOTAL	<u>1,464.25</u>
WEST RIVER ELECTRIC	UTILITIES-RURAL	1,602.91
WEST RIVER ELECTRIC	UTILITIES-RURAL	1,036.09
WEST RIVER ELECTRIC	UTILITIES-RURAL MAR	1,532.70
WEST RIVER ELECTRIC	RURAL UTILITIES MAY	1,379.31
	VENDOR TOTAL	<u>5,551.01</u>
WEX	VEHICLE FUEL	3,805.89
	VENDOR TOTAL	<u>3,805.89</u>
WHITEWOOD CITY WATER	WATER-WW	66.00
	VENDOR TOTAL	<u>66.00</u>

WILLIAMS & ASSOC	PROFESSIONAL SERVICES	2,658.75
	VENDOR TOTAL	<u>2,658.75</u>
WYNDHAM	LODGING FOR TRACK	660.00
WYNDHAM	LODGING FOR TRACK	660.00
Vendor Name	VENDOR TOTAL	<u>1,320.00</u>
YES! FITNESS MUSIC	SUPPLIES	60.00
	VENDOR TOTAL	<u>60.00</u>

GENERAL FUND	\$ 239,591.27
CAPITAL OUTLAY	\$ 36,966.52
SPECIAL EDUCATION	\$ 42,522.42
FOOD SERVICE	\$ 2,585.18
ENTERPRISE	\$ 854.65
TOTAL	<u>\$ 322,520.04</u>