

Meade School District
Claims for Payment
January 14, 2019

Vendor Name	Description	Amount
A TO Z SHREDDING	SHREDDING	24.60
	VENDOR TOTAL	<u>24.60</u>
A&B WELDING	SUPPLIES-SBHS	22.94
A&B WELDING	SUPPLIES-MAINTENANCE	11.16
A&B WELDING	SUPPLIES-MAINTENANCE	11.16
	VENDOR TOTAL	<u>45.26</u>
A&J SUPPLY	REPAIRS WW PLAYGROUND	25.12
	VENDOR TOTAL	<u>25.12</u>
ADVANCED PAYMENTS	BHC OFFICIALS COORDINATOR	550.00
ADVANCED PAYMENTS	GOLF REGISTRATION-PIERRE	35.00
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	FOOTBALL REGISTRATION	40.00
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	REGISTRATION-DANCE & CHEER	50.00
ADVANCED PAYMENTS	MS VB REGISTRATION	30.00
ADVANCED PAYMENTS	VBB OFFICIAL	135.92
ADVANCED PAYMENTS	VBB OFFICIAL	125.00
ADVANCED PAYMENTS	YANKTON INVITE BOYS GOLF REG	50.00
ADVANCED PAYMENTS	CROSS COUNTRY REGISTRATION	150.00
ADVANCED PAYMENTS	WRESTLING CORDINATOR	100.00
ADVANCED PAYMENTS	VB OFFICIAL	149.36
ADVANCED PAYMENTS	VB OFFICIAL	125.00
	VENDOR TOTAL	<u>1,790.28</u>
AED SUPERSTORE	AED MACHINES-SBMS	3,191.43
	VENDOR TOTAL	<u>3,191.43</u>
ALRECO	WELDING MATERIALS	210.00
	VENDOR TOTAL	<u>210.00</u>
AMAZON	SUPPLIES	29.79
AMAZON	PERKINS-SUPPORT STANDS	248.00
AMAZON	SUPPLIES-ADMIN	56.22
AMAZON	SUPPLIES-SBHS	281.10
AMAZON	SUPPLIES-SBMS	168.60
AMAZON	SUPPLIES-STEL	56.22
AMAZON	SUPPLIES-SWMS	112.44
AMAZON	SUPPLIES-SBHS	70.26
AMAZON	SUBSCRIPTION	13.83
AMAZON	COUNSELORS SUPPLIES	42.75
	VENDOR TOTAL	<u>1,079.21</u>
AMERICAN INN	LODGING-B. BURDITT	139.89
	VENDOR TOTAL	<u>139.89</u>

AMICK SOUND	MONITORING SYSTEM	180.00
AMICK SOUND	BELL REPAIR-SWMS	131.01
AMICK SOUND	FIRE ALARM PANEL - WW	1,950.00
	VENDOR TOTAL	<u>2,261.01</u>
APPLE	STAGEBARN-IPADS/MACBOOKS	43,740.00
APPLE	STAGEBARN-IPADS/MACBOOKS	17,640.00
APPLE	STAGEBARN-IPADS/MACBOOKS	7,890.00
APPLE	SBHS EXTRA COMPUTERS	44,925.00
APPLE	STAGEBARN-IPADS/MACBOOKS	(2,400.00)
	VENDOR TOTAL	<u>111,795.00</u>
ARCHITECTURAL SPECIALTIES	FRANCIS CASE DOOR RENOVATION	814.26
	VENDOR TOTAL	<u>814.26</u>
ARCHITECTURE INCORPORATED	UNION CENTER PROJECT	11,670.00
	VENDOR TOTAL	<u>11,670.00</u>
ASBSD WORKERS COMP	WORK COMP AUDIT BALANCE	2,471.00
	VENDOR TOTAL	<u>2,471.00</u>
ASBSD	ANNUAL CONVENTION	555.00
	VENDOR TOTAL	<u>555.00</u>
ASCA	REGISTRATION-D AVERY	99.00
	VENDOR TOTAL	<u>99.00</u>
AUDIO VIDEO	TECHNOLOGY SUPPLIES	319.00
	VENDOR TOTAL	<u>319.00</u>
BEDFORD, FREEMAN & WORTH	PRINTED TEXTBOOKS	14.32
BEDFORD, FREEMAN & WORTH	PRINTED TEXTBOOKS	3.38
BEDFORD, FREEMAN & WORTH	PRINTED TEXTBOOKS	3,562.22
BEDFORD, FREEMAN & WORTH	PRINTED TEXTBOOKS	1,200.00
	VENDOR TOTAL	<u>4,779.92</u>
BEST BUY	SBHS FOOTBALL SUPPLIES	375.37
	VENDOR TOTAL	<u>375.37</u>
BIG FROG SUPPLY	WOODLE FIELD REPAIRS	108.00
	VENDOR TOTAL	<u>108.00</u>
BH CHEMICAL	SUPPLIES	182.99
BH CHEMICAL	SUPPLIES-STEL	8.60
BH CHEMICAL	SUPPLIES- SBHS	769.00
BH CHEMICAL	SUPPLIES-SBMS	2,120.00
BH CHEMICAL	SUPPLIES	(178.00)
	VENDOR TOTAL	<u>2,902.59</u>

BH ENERGY	UTILITIES-SBMS	12,934.23
BH ENERGY	UTILITIES	34,206.66
	VENDOR TOTAL	<u>47,140.89</u>
BH SPECIAL SERV	TUITION-JUNE 1 TO JUNE 6	294.00
BH SPECIAL SERV	TUITION-JUNE	1,666.00
BH SPECIAL SERV	TUITION-JUNE	49.50
BH SPECIAL SERV	TUITION-RATE CHANGE MAY	(173.11)
BH SPECIAL SERV	TUITION-RATE CHANGE JUNE	(807.60)
BH SPECIAL SERV	MEMBERSHIP FY 18-19	3,000.00
BH SPECIAL SERV	SPECIAL ED SERVICES	357,499.38
BH SPECIAL SERV	TUITION-RATE CHANGE JUNE	140.40
BH SPECIAL SERV	TUITION-JULY	433.69
BH SPECIAL SERV	TUITION-JULY	817.16
BH SPECIAL SERV	TUITION-JULY	948.29
BH SPECIAL SERV	TUITION	949.22
BH SPECIAL SERV	TUITION-AUGUST	424.08
BH SPECIAL SERV	TUITION-JULY	410.13
BH SPECIAL SERV	SPEECH SERVICES	675.00
BH SPECIAL SERV	TUITION-JULY	1,372.00
BH SPECIAL SERV	SPEECH SERVICES	286.00
BH SPECIAL SERV	TUITION/SPEECH SERVICES	9,604.31
	VENDOR TOTAL	<u>377,588.45</u>
BOMGAARS	PERKINS SUPPLIES	1,888.12
	VENDOR TOTAL	<u>1,888.12</u>
BRAINPOP	BRAIN POP SOFTWARE-PVE	2,395.00
BRAINPOP	BRAINPOP SOFTWARE-STEL	2,395.00
	VENDOR TOTAL	<u>4,790.00</u>
BUILDERS SUPPLY	STAGEBARN PROJECT	3,020.00
	VENDOR TOTAL	<u>3,020.00</u>
CAMPBELLS	REPAIRS-INDUSTRIAL PARK	7.98
CAMPBELLS	REPAIRS-INDUSTRIAL PARK	8.94
CAMPBELLS	REPAIRS-INDUSTRIAL PARK	46.88
CAMPBELLS	REPAIRS-INDUSTRIAL PARK	3.40
CAMPBELLS	STAGEBARN MAILBOX	53.98
	VENDOR TOTAL	<u>121.18</u>
CAREERSAFE	OSHA LICENSES	6,250.00
	VENDOR TOTAL	<u>6,250.00</u>
CASH-WA	SMALLWARES	772.74
CASH-WA	FOOD/SUPPLIES	3,092.36
CASH-WA	FOOD/SUPPLIES	2,659.72

CASH-WA	FOOD/SUPPLIES/EQUIPMENT	2,196.86
CASH-WA	FOOD/SUPPLIES	1,093.42
CASH-WA	FOOD/SUPPLIES	291.47
CASH-WA	FOOD/SUPPLIES	5,963.70
CASH-WA	FOOD	64.65
CASH-WA	FOOD/SUPPLIES	574.91
CASH-WA	SUPPLIES	31.45
CASH-WA	FOOD	2,024.30
CASH-WA	FOOD	294.05
CASH-WA	FOOD/SUPPLIES	1,158.05
CASH-WA	FOOD	1,493.10
CASH-WA	FOOD/SUPPLIES	1,353.40
CASH-WA	FOOD	1,496.40
CASH-WA	FOOD/SUPPLIES	410.83
CASH-WA	FOOD	229.71
CASH-WA	FOOD/SUPPLIES	(351.76)
	VENDOR TOTAL	<u>24,849.36</u>
CASH	CONCESSIONS/GATE STARTUP MONEY	3,500.00
CASH	FOOD SERVICE-STARTUP MONEY	750.00
	VENDOR TOTAL	<u>4,250.00</u>
CASPERS, KARA	MILEAGE TO PARENTS	1,167.60
	VENDOR TOTAL	<u>1,167.60</u>
CDW-G	EQUIPMENT-SBHS	1,919.37
CDW-G	INSTRUCTIONAL SOFTWARE-SBHS	1,919.38
CDW-G	TECH SUPPLIES-STEL	1,919.38
	VENDOR TOTAL	<u>5,758.13</u>
CEDAR SHORE RESORT	LODGING-J. SIMMONS	104.00
	VENDOR TOTAL	<u>104.00</u>
CENTRAL RESTAURANT PRODUCTS	PORTABLE FOOD BAR	2,261.86
	VENDOR TOTAL	<u>2,261.86</u>
CENTURYLINK	TELEPHONE-B/G	0.88
	VENDOR TOTAL	<u>0.88</u>
CHILDRENS HOME SOCIETY	TUITION	2,132.20
CHILDRENS HOME SOCIETY	TUITION	2,132.20
	VENDOR TOTAL	<u>4,264.40</u>
COMMERCIAL KITCHEN PRODUCTS	EQUIPMENT	1,193.17
COMMERCIAL KITCHEN PRODUCTS	EQUIPMENT	278.55
	VENDOR TOTAL	<u>1,471.72</u>

CLUBHOUSE HOTEL	LODGING - S. EVANS	136.00
CLUBHOUSE HOTEL	LODGING-T. BREngle	136.00
CLUBHOUSE HOTEL	LODGING-R. LISKO	141.00
	VENDOR TOTAL	<u>413.00</u>
COCA COLA	CONCESSION SUPPLIES	92.50
COCA COLA	DRINKS	631.25
COCA COLA	DRINKS	88.50
COCA COLA	VENDING SUPPLIES	155.00
COCA COLA	CONCESSION SUPPLIES	1,334.00
COCA COLA	CONCESSION SUPPLIES	1,658.00
	VENDOR TOTAL	<u>3,959.25</u>
COMMTECH	CAMERAS-PVE	13,141.50
COMMTECH	CAMERAS-SBHS	6,975.14
COMMTECH	CAMERAS-SBHS	2,415.00
COMMTECH	PHONE-SBHS	1,191.81
COMMTECH	CAMERAS-WW	4,629.08
COMMTECH	TELEPHONE	50.70
	VENDOR TOTAL	<u>28,403.23</u>
CONSTRUCTION SPECIALTIES	REPAIRS-STEL	573.00
	VENDOR TOTAL	<u>573.00</u>
COOL CONCEPTS	AIRFAIR-PERKINS MONEY	481.00
COOL CONCEPTS	AIRFAIR-PERKINS MONEY	1,443.00
	VENDOR TOTAL	<u>1,924.00</u>
DAKOTA HARDWARE	STAGEBARN SUPPLIES	72.13
DAKOTA HARDWARE	RETURN OF STAGEBARN SUPPLIES	(37.20)
DAKOTA HARDWARE	REPAIRS HS AG BATHROOM	43.44
DAKOTA HARDWARE	REPAIRS-WW PLAYGROUND	35.91
DAKOTA HARDWARE	REPAIRS- WW	27.99
DAKOTA HARDWARE	REPAIRS-SBHS	3.47
DAKOTA HARDWARE	REPAIRS-SBHS	40.51
DAKOTA HARDWARE	STAGEBARN PROJECT	14.99
DAKOTA HARDWARE	SUPPLIES-B/G	27.99
DAKOTA HARDWARE	REPAIRS-SBHS	8.98
DAKOTA HARDWARE	REPAIRS WOODLE FIELD	13.05
DAKOTA HARDWARE	REPAIRS-WW	22.48
DAKOTA HARDWARE	REPAIRS-STEL	4.58
DAKOTA HARDWARE	REPAIRS-SBHS	5.94
	VENDOR TOTAL	<u>284.26</u>
DAKOTA SEALANTS	REPAIRS STEL	2,400.00
	VENDOR TOTAL	<u>2,400.00</u>

DEAN FOODS	MILK	347.09
DEAN FOODS	MILK	294.32
DEAN FOODS	MILK	298.45
DEAN FOODS	MILK	294.32
DEAN FOODS	MILK	193.22
DEAN FOODS	MILK	138.17
DEAN FOODS	MILK	73.78
DEAN FOODS	MILK	238.03
DEAN FOODS	MILK	27.95
DEAN FOODS	MILK	239.47
DEAN FOODS	MILK	285.73
DEAN FOODS	MILK	266.90
DEAN FOODS	MILK	260.18
DEAN FOODS	MILK	164.44
DEAN FOODS	MILK	38.23
	VENDOR TOTAL	<u>3,160.28</u>
DEMCO	LIBRARY SUPPLIES	298.06
DEMCO	STAGEBARN LIBRARY SUPPLIES	612.00
	VENDOR TOTAL	<u>910.06</u>
DOMINOS	SUPERINTENDENT SUPPLIES	67.69
	VENDOR TOTAL	<u>67.69</u>
DYNAMIC TECHNICAL	EQUIPMENT-STEL	221.17
	VENDOR TOTAL	<u>221.17</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	154.50
	VENDOR TOTAL	<u>154.50</u>
FASTENAL	STAGEBARN PROJECT	29.04
	VENDOR TOTAL	<u>29.04</u>
FATHER FLANAGAN'S	CURRICULUM SUPPLIES	444.30
	VENDOR TOTAL	<u>444.30</u>
FOOD SERVICES OF AMERICA	SUPPLIES	874.24
	VENDOR TOTAL	<u>874.24</u>
GENPRO	REPAIRS-STEL	6,906.05
	VENDOR TOTAL	<u>6,906.05</u>
GOLDEN WEST	IT-REGISTRATION	812.50
GOLDEN WEST	WIRELESS ACCESS-PVE	360.00
GOLDEN WEST	WIRELESS ACCESS-RURAL	3,150.00
GOLDEN WEST	WIRELESS ACCESS-SBHS	720.00

GOLDEN WEST	WIRELESS ACCESS-STEL	14,040.00
GOLDEN WEST	WIRELESS ACCESS-WW	2,880.00
	VENDOR TOTAL	<u>21,962.50</u>
GOLDEN WEST	TELEPHONE-RURAL	605.66
	VENDOR TOTAL	<u>605.66</u>
GOPHER	SUPPLIES-SBHS	1,391.44
GOPHER	SUPPLIES-STAGEBARN	9,514.46
	VENDOR TOTAL	<u>10,905.90</u>
GRAINGER	PERKINS SUPPLIES	1,686.63
	VENDOR TOTAL	<u>1,686.63</u>
GRAND ELECTRIC	UTILITIES-RURAL	173.08
GRAND ELECTRIC	UTILITIES-RURAL	10.02
	VENDOR TOTAL	<u>183.10</u>
HARBOR FREIGHT	SUPPLIES-SBHS	100.48
	VENDOR TOTAL	<u>100.48</u>
HARLOWS BUS	CONTRACTED BUS	111,140.89
	VENDOR TOTAL	<u>111,140.89</u>
HAUFF	ACTIVITIES DIRECTOR SUPPLIES	2,354.52
HAUFF	ACTIVITIES DIRECTOR SUPPLIES	1,383.15
HAUFF	ACTIVITIES DIRECTOR SUPPLIES	2,510.19
	VENDOR TOTAL	<u>6,247.86</u>
HERSRUD	REPAIRS S-6953	304.31
	VENDOR TOTAL	<u>304.31</u>
HILL CITY SCHOOL DISTRICT	REGISTRATION	250.00
	VENDOR TOTAL	<u>250.00</u>
HILLS MATERIALS	WELL PROJECT-SBHS	60.52
	VENDOR TOTAL	<u>60.52</u>
HILLS SEPTIC	REPAIRS-STEL	515.00
HILLS SEPTIC	REPAIRS-PVE	500.00
	VENDOR TOTAL	<u>1,015.00</u>
HILLYARD	STAGEBARN EQUIPMENT	3,895.09
HILLYARD	STAGEBARN EQUIPMENT	6,951.19
	VENDOR TOTAL	<u>10,846.28</u>

HMH	TEXTBOOKS-INTERMEDIATE	10,628.43
HMH	TEXTBOOKS-RURAL	592.00
HMH	TEXTBOOKS-SBMS	11,589.76
HMH	TEXTBOOKS-WW	1,381.00
	VENDOR TOTAL	<u>24,191.19</u>
HORST ACOUSTICAL	SBHS-REPAIRS	2,800.00
	VENDOR TOTAL	<u>2,800.00</u>
IVERSON CONSTRUCTION	2ND HALF DOORS AT IT BLDG	5,373.00
	VENDOR TOTAL	<u>5,373.00</u>
JACOB'S AUTO	VEHICLE REPAIRS	2,298.54
JACOB'S AUTO	REPAIRS-FS	395.80
JACOB'S AUTO	REPAIRS-S-6952	431.98
JACOB'S AUTO	REPAIRS	152.22
	VENDOR TOTAL	<u>3,278.54</u>
JAMF	SOFTWARE	29,130.00
	VENDOR TOTAL	<u>29,130.00</u>
JOHNSON CONTROLS	DOOR REPAIRS-SBHS	1,941.69
JOHNSON CONTROLS	REPAIRS-PROGRESS BILL BOILERS-SWMS	41,768.85
JOHNSON CONTROLS	REPAIRS-STEL	4,467.87
	VENDOR TOTAL	<u>48,178.41</u>
KIEFFER SANITATION	UTILITIES-PVE	140.00
KIEFFER SANITATION	UTILITIES-PVE	1,359.65
KIEFFER SANITATION	UTILITIES-PVE	85.69
KIEFFER SANITATION	UTILITIES-SBMS	363.39
KIEFFER SANITATION	UTILITIES-SBMS	503.66
	VENDOR TOTAL	<u>2,452.39</u>
LIGHTING MAINTENANCE	MAIN SUPP-PVE	70.20
LIGHTING MAINTENANCE	MAIN SUPP-RURAL	23.30
LIGHTING MAINTENANCE	MAIN SUPP-SBHS	164.00
LIGHTING MAINTENANCE	MAIN SUPP-STEL	23.30
LIGHTING MAINTENANCE	SUPPLIES	280.80
	VENDOR TOTAL	<u>561.60</u>
LOCK & FIXIT	REPAIRS-IT	25.00
	VENDOR TOTAL	<u>25.00</u>
LOWE'S	STAGEBARN PROJECT	1,323.30
	VENDOR TOTAL	<u>1,323.30</u>

LYNNS	SUPPLIES	36.64
LYNNS	ADMIN ASSIST MEETING	20.53
	VENDOR TOTAL	<u>57.17</u>
M & B CLEANING	PVE CLEAN CONTRACT	6,419.81
M & B CLEANING	PVE CLEANING CONTRACT	6,419.81
	VENDOR TOTAL	<u>12,839.62</u>
MARCO	COPIER LEASE	462.19
MARCO	COPIER LEASE	441.04
MARCO	COPIER LEASE	832.18
	VENDOR TOTAL	<u>1,735.41</u>
MACGILL	NURSE SUPPLIES	4,054.53
	VENDOR TOTAL	<u>4,054.53</u>
MCGRAW-HILL	PRINTED TEXTBOOKS	7,608.44
MCGRAW-HILL	PRINTED TEXTBOOKS	142,018.74
MCGRAW-HILL	PRINTED TEXTBOOKS	3,525.76
MCGRAW-HILL	PRINTED TEXTBOOKS	31,384.08
MCGRAW-HILL	PRINTED TEXTBOOKS	50,917.23
MCGRAW-HILL	PRINTED TEXTBOOKS	59,486.55
MCGRAW-HILL	PRINTED TEXTBOOKS	1,769.13
	VENDOR TOTAL	<u>296,709.93</u>
MENARDS	STEL-SUPPLIES	51.43
MENARDS	SBHS-AG BATHROOM REPAIRS	173.45
MENARDS	SBHS-AG BATHROOM REPAIRS	1,013.00
MENARDS	SCHOOL BOARD SUPPLIES	7.67
MENARDS	FS-SUPPLIES	87.66
MENARDS	EQUIPMENT	293.26
	VENDOR TOTAL	<u>1,626.47</u>
MIDCO	INTERNET-FRANCES CASE	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	TELEPHONE-ADMIN	81.84
MIDCO	ADMIN PHONE	72.74
MIDCO	INTERNET-SBMS	570.00
MIDCO	IT-PHONE	546.37
MIDCO	SBHS PHONE	82.54
MIDCO	STEL PHONE	36.37
MIDCO	WW-PHONE	79.81
MIDCO	STAGEBARN TELEPHONE	254.00
	VENDOR TOTAL	<u>5,298.67</u>

MDU	STAGEBARGN UTILITIES	1,199.60
	VENDOR TOTAL	<u>1,199.60</u>
MSC	SUPPLIES-SBHS	59.50
MSC	SUPPLIES-SBHS	463.90
MSC	PERKINS SUPPLIES	1,670.13
MSC	PERKINS SUPPLIES	131.72
MSC	PERKINS SUPPLIES	3,434.84
	VENDOR TOTAL	<u>5,760.09</u>
MUNDT, AMBER	LUNCH REFUND	77.90
	VENDOR TOTAL	<u>77.90</u>
MURPHEY SHED	EQUIPMENT	11,655.00
	VENDOR TOTAL	<u>11,655.00</u>
NATL ASSOC FOR MUSIC	MEMBERSHIP-M STENBAK	120.00
NATL ASSOC FOR MUSIC	MEMBERSHIP-A PICKFORD	120.00
	VENDOR TOTAL	<u>240.00</u>
NATIONAL CHEERLEADERS	REGISTRATION FOR FY19	2,250.00
	VENDOR TOTAL	<u>2,250.00</u>
NAT'L RESTAURANT ASSOCIATION PRINTED BOOKS		4,031.84
	VENDOR TOTAL	<u>4,031.84</u>
NIES & KARRAS	PROFESSIONAL SERVICES	585.00
	VENDOR TOTAL	<u>585.00</u>
NORTHWEST PIPE	SUPPLIES-SBHS	16.27
NORTHWEST PIPE	SBHS REPAIRS	983.17
	VENDOR TOTAL	<u>999.44</u>
ODYSSEYWARE	SUBSCRIPTION	9,875.00
	VENDOR TOTAL	<u>9,875.00</u>
OPSTEDAHL, KATHY	MILEAGE TO PARENTS	1,515.36
	VENDOR TOTAL	<u>1,515.36</u>
O'REILLYS	REPAIRS SBHS	37.26
	VENDOR TOTAL	<u>37.26</u>
OWENS	REPAIRS SBHS AG BATHROOM	15.90
	VENDOR TOTAL	<u>15.90</u>
QUILL	SUPPLIES	204.03
QUILL	SUPPLIES	60.78
	VENDOR TOTAL	<u>264.81</u>

PAN O GOLD	BREAD	136.79
PAN O GOLD	BREAD	174.39
PAN O GOLD	BREAD	116.61
PAN O GOLD	BREAD	78.66
PAN O GOLD	BREAD	38.28
PAN O GOLD	BREAD	24.15
PAN O GOLD	BREAD	402.78
PAN O GOLD	BREAD	197.84
PAN O GOLD	BREAD	143.52
PAN O GOLD	BREAD	313.26
	VENDOR TOTAL	<u>1,626.28</u>

PEARSON EDUCATION	INSTRUCTIONAL SOFTWARE-WW	483.89
PEARSON EDUCATION	TEXTBOOKS-RURAL	2,583.00
PEARSON EDUCATION	TEXTBOOKS-SBHS	80,323.45
PEARSON EDUCATION	TEXTBOOKS-SWMS	46,202.80
PEARSON EDUCATION	TEXTBOOK-STAGEBARN	34,263.00
PEARSON EDUCATION	WORKBOOK/SUBSCRIPTIONS-PVE	4,211.45
PEARSON EDUCATION	WORKBOOK/SUBSCRIPTIONS-STEL	3,980.91
PEARSON EDUCATION	WORKBOOKS/SUBS-RURAL	703.16
PEARSON EDUCATION	WORKBOOKS/SUBSCRIPTIONS-WW	394.21
PEARSON EDUCATION	PRINTED TEXTBOOKS	2,260.16
PEARSON EDUCATION	PRINTED TEXTBOOKS	1,730.51
PEARSON EDUCATION	PRINTED TEXTBOOKS	1,887.30
	VENDOR TOTAL	<u>179,023.84</u>

PERFORMANCE AUTOMATICS	REPAIRS S9005	30.00
	VENDOR TOTAL	<u>30.00</u>

CITY OF PIEDMONT	WATER-PVE	225.00
	VENDOR TOTAL	<u>225.00</u>

PIONEER BANK	2010 QZAB CERTIFICATE	40,000.00
	VENDOR TOTAL	<u>40,000.00</u>

PITSCO	NON TECHNOLOGY SUPPLIES	187.00
	VENDOR TOTAL	<u>187.00</u>

POWER SYSTEMS FITNESS	PE SUPPLIES	1,143.02
POWER SYSTEMS FITNESS	PE SUPPLIES	28.75
POWER SYSTEMS FITNESS	PE SUPPLIES	26.99
	VENDOR TOTAL	<u>1,198.76</u>

PRAIRIE HILLS TRANSIT	STUDENT TRANSPORTATION	20.00
	VENDOR TOTAL	<u>20.00</u>

PROGUARD SERVICE	REPAIRS-FS	93.44
	VENDOR TOTAL	<u>93.44</u>

QUILL	B/G-SUPPLIES	10.39
QUILL	B/G-SUPPLIES	310.84
QUILL	IT SUPPLIES	82.76
QUILL	SBHS SUPPLIES	389.90
QUILL	SBHS-TECH SUPPLIES	507.75
	VENDOR TOTAL	<u>1,301.64</u>

RASMUSSEN MECHANICAL	SBHS REPAIRS WATER HEATER	39,652.00
	VENDOR TOTAL	<u>39,652.00</u>

REFUSE SOLUTIONS	UTILITIES	981.50
	VENDOR TOTAL	<u>981.50</u>

REINHART FOODS	FOOD REFUND	(29.84)
REINHART FOODS	FOOD	(40.44)
REINHART FOODS	FOOD	460.46
REINHART FOODS	FOOD	65.26
REINHART FOODS	FOOD	683.97
REINHART FOODS	FOOD	761.53
REINHART FOODS	FOOD	173.19
REINHART FOODS	FOOD/SUPPLIES	1,965.48
REINHART FOODS	FOOD/SUPPLIES	1,620.92
REINHART FOODS	FOOD/SUPPLIES	1,830.70
REINHART FOODS	FOOD/SUPPLIES	2,997.98
REINHART FOODS	FOOD/SUPPLIES	226.83
REINHART FOODS	FFVP	1,286.46
REINHART FOODS	FOOD	91.96
REINHART FOODS	FOOD	(1,141.02)
REINHART FOODS	FOOD	1,143.16
REINHART FOODS	FOOD/SUPPLIES	912.92
REINHART FOODS	FFVP	695.75
REINHART FOODS	SUPPLIES	(160.00)
REINHART FOODS	FOOD	489.13
REINHART FOODS	FFVP	505.60
REINHART FOODS	FOOD	123.26
REINHART FOODS	FFVP	227.71
REINHART FOODS	FOOD/SUPPLIES	871.75
REINHART FOODS	FOOD/SUPPLIES	616.97
REINHART FOODS	FOOD	180.90
REINHART FOODS	FOOD/SUPPLIES	689.82
	VENDOR TOTAL	<u>17,250.41</u>

RICHTERS TIRE	REPAIRS-S6142	494.96
RICHTERS TIRE	REPAIRS-S6488	114.89
RICHTERS TIRE	REPAIRS-S7701	48.26
RICHTERS TIRE	REPAIRS S6303	40.92
RICHTERS TIRE	REPAIRS-S8698	125.89
	VENDOR TOTAL	<u>824.92</u>

RICOH	COPIER LEASE	844.00
RICOH	COPIER LEASE-CENTRAL COPY	1,707.83
RICOH	ADDTL COPIES-CENTRAL COPY	36.29
RICOH	ADDITIONAL COPIES	29.69
	VENDOR TOTAL	<u>2,617.81</u>
RIVERSIDE	B/G-COMPUTER	105.00
RIVERSIDE	B/O COMPUTER	852.00
RIVERSIDE	PVE COMPUTER	642.00
RIVERSIDE	SPED COMPUTER	642.00
RIVERSIDE	STEL COMPUTER	642.00
RIVERSIDE	SWMS COMPUTER	1,284.00
RIVERSIDE	WW COMPUTER	642.00
	VENDOR TOTAL	<u>4,809.00</u>
ROCKINGTREE	LAWN SERVICES-SWMS	263.25
ROCKINGTREE	LAWN SERVICES-SBHS	1,668.05
ROCKINGTREE	LAWN SERVICES-WOODLE FIELD	1,327.31
ROCKINGTREE	LAWN SERVICES-PVE	207.54
ROCKINGTREE	LAWN SERVICES-STEL	263.25
ROCKINGTREE	LAWN SERVICES-SOCCER SBHS	886.54
	VENDOR TOTAL	<u>4,615.94</u>
ROGER FRYE'S PAINT	MAINTENANCE-SBHS	132.95
	VENDOR TOTAL	<u>132.95</u>
RUSHMORE OFFICE	SUPPLIES	40.50
RUSHMORE OFFICE	SUPPLIES	11.50
RUSHMORE OFFICE	SUPPLIES-B/O	46.98
RUSHMORE OFFICE	SUPPLIES-STGBRN MS	112.42
RUSHMORE OFFICE	OFFICE SUPPLIES	395.36
RUSHMORE OFFICE	SUPPLIES-SWMS	30.74
RUSHMORE OFFICE	T&A SUPPLIES	60.00
RUSHMORE OFFICE	SBHS OFFICE SUPPLIES	83.01
	VENDOR TOTAL	<u>780.51</u>
SAM'S	SUPPLIES-SBHS	127.67
SAM'S	CONCESSION SUPPLIES	1,865.39
SAM'S	SBMS SUPPLIES	90.01
SAM'S	FS EQUIPMENT	263.10
SAM'S	MEMBERSHIP	303.52
	VENDOR TOTAL	<u>2,649.69</u>
SAND CREEK PRINTING	SUPPLIES	140.00
	VENDOR TOTAL	<u>140.00</u>
SASD	CONFERENCE REGISTRATION	160.00
	VENDOR TOTAL	<u>160.00</u>

SCHOOL SPECIALTY	ACADEMY SUPPLIES	1,206.54
SCHOOL SPECIALTY	CENTRAL COPY SUPPLIES	371.20
SCHOOL SPECIALTY	MILD TO MOD-PVE	500.31
SCHOOL SPECIALTY	MILD TO MOD-RURAL	115.60
SCHOOL SPECIALTY	MILD TO MOD-SBHS	222.27
SCHOOL SPECIALTY	MILD TO MOD-SBMS	134.16
SCHOOL SPECIALTY	MILD TO MOD-SWMS	368.29
SCHOOL SPECIALTY	MILD TO MOD-WW	239.88
SCHOOL SPECIALTY	NURSES SUPPLIES	68.65
SCHOOL SPECIALTY	OCUPATIONAL SUPPLIES	117.96
SCHOOL SPECIALTY	PRESCHOOL-STEL	89.32
SCHOOL SPECIALTY	PVE SUPPLIES	947.55
SCHOOL SPECIALTY	RURAL SUPPLIES-	867.24
SCHOOL SPECIALTY	SBHS SUPPLIES	304.03
SCHOOL SPECIALTY	SBMS SUPPLIES	1,442.92
SCHOOL SPECIALTY	SEVERE-RURAL	37.98
SCHOOL SPECIALTY	SEVERE-STEL	218.68
SCHOOL SPECIALTY	SEVERE-SWMS	121.81
SCHOOL SPECIALTY	STAGEBARN PROJECT	3,667.20
SCHOOL SPECIALTY	STEL SUPPLIES	5,740.20
SCHOOL SPECIALTY	SWMS EQUIPMENT	1,148.00
SCHOOL SPECIALTY	SWMS SUPPLIES	5,309.64
SCHOOL SPECIALTY	WW SUPPLIES	777.75
SCHOOL SPECIALTY	SUPPLIES-STEL	183.26
SCHOOL SPECIALTY	SBMS OFFICE SUPPLIES	1,276.59
	VENDOR TOTAL	<u>25,477.03</u>
SD ASSC OF SCHOOL PSYCH.	REGISTRATION-SPED	175.00
	VENDOR TOTAL	<u>175.00</u>
SD DEPT OF HUMAN	TUITION	12,593.05
SD DEPT OF HUMAN	TUITION	302.50
SD DEPT OF HUMAN	TUITION	216.89
SD DEPT OF HUMAN	TUITION	107.62
SD DEPT OF HUMAN	TUITION	12,593.05
	VENDOR TOTAL	<u>25,813.11</u>
SDHSA	MEMBERSHIP DUES	258.20
	VENDOR TOTAL	<u>258.20</u>
SD TREASURER	UNCLAIMED PROPERTY 2018	46.68
	VENDOR TOTAL	<u>46.68</u>
SERVALL	MATS & MOPS-SBHS	339.78
SERVALL	SHOP TOWELS	13.23
SERVALL	APRONS	35.51
SERVALL	MOPS	32.06
SERVALL	APRONS	47.60
SERVALL	APRONS	13.32

SERVALL	SUPPLIES-SWMS	20.45
SERVALL	APRONS	29.10
SERVALL	MOPS/MATS	339.78
SERVALL	SHOP TOWELS	13.23
SERVALL	APRONS	13.32
SERVALL	MOPS	25.42
SERVALL	APRONS	29.49
SERVALL	MOPS	32.06
	VENDOR TOTAL	<u>984.35</u>
SERVSAFE	PRINTED TEXTBOOKS	1,272.00
	VENDOR TOTAL	<u>1,272.00</u>
SHERATON	LODGING- J. SIMMONS	264.00
SHERATON	LODGING-B. BURNS	264.00
SHERATON	LODGING-C. JOHNSON	264.00
	VENDOR TOTAL	<u>792.00</u>
SNA	MEMBERSHIP-S CROWSER LEVEL 1	11.00
SNA	MEMBERSHIP-S. CROWSER	46.00
SNA	MEMBERSHIP-C. SLETTEN	46.00
SNA	MEMBERSHIP-W. BARDEN	46.00
SNA	MEMBERSHIP-D. HORTON	46.00
SNA	MEMBERSHIP-E. BENNETT	46.00
	VENDOR TOTAL	<u>241.00</u>
STURGIS, CITY OF	UTILITIES-ADMIN	607.26
STURGIS, CITY OF	UTILITIES-FRANCES CASE	267.53
STURGIS, CITY OF	UTILITIES-SBHS	863.01
STURGIS, CITY OF	UTILITIES-SBHS INDUSTRY RD	77.99
STURGIS, CITY OF	UTILITIES-STEL	1,451.04
STURGIS, CITY OF	UTILITIES-STEL SPRINKLER	756.66
STURGIS, CITY OF	UTILITIES-SWMS	1,556.54
STURGIS, CITY OF	UTILITIES-WOODLE FIELD	339.95
	VENDOR TOTAL	<u>5,919.98</u>
STURGIS MOTORSPORST	EQUIPMENT	19,548.00
	VENDOR TOTAL	<u>19,548.00</u>
SUN LIFE	COBRA VISION INSURANCE	35.12
SUN LIFE	VISION INSURANCE	2,138.64
	VENDOR TOTAL	<u>2,173.76</u>
SURVEYMONKEY	SUPPLIES	288.00
	VENDOR TOTAL	<u>288.00</u>
SWARTZ, BRUCE K	REPAIRS	420.00

		VENDOR TOTAL	<u>420.00</u>
TAYLOR MUSIC	EQUIPMENT-STAGEBARN		1,998.00
TAYLOR MUSIC	EQUIPMENT-STAGEBARN		7,984.00
		VENDOR TOTAL	<u>9,982.00</u>
TIERNEY BROTHERS	NONNAST - DOCUMENT CAMERA		1,467.06
		VENDOR TOTAL	<u>1,467.06</u>
TIME MANAGEMENT	REPAIRS		405.00
		VENDOR TOTAL	<u>405.00</u>
TORMACH	WORK FORCE ED EQUIPMENT		21,951.22
TORMACH	PERKINS EQUIPMENT		8,493.90
		VENDOR TOTAL	<u>30,445.12</u>
TRUST & AGENCY/HS	SUPPLIES TO CONCESSIONS		1,341.00
		VENDOR TOTAL	<u>1,341.00</u>
VAMC	APR-JUNE WATER SBHS		888.35
VAMC	JAN-MAR WATER SBHS		1,632.64
		VENDOR TOTAL	<u>2,520.99</u>
VANWAY TROPHY	SUPERINTENDENT SUPPLIES		21.95
		VENDOR TOTAL	<u>21.95</u>
VERIZON	D. DRAINE-TELEPHONE		34.36
VERIZON	G JOHNSON-TELEPHONE		34.36
VERIZON	MI FI SERVICE		85.22
VERIZON	D. DRAINE-TELEPHONE		34.36
VERIZON	G JOHNSON-TELEPHONE		34.36
VERIZON	MI FI SERVICE		85.22
VERIZON	D. DRAINE-TELEPHONE		34.36
VERIZON	G JOHNSON-TELEPHONE		34.36
VERIZON	MI FI SERVICE		85.22
		VENDOR TOTAL	<u>461.82</u>
WALMART	SCIENCE SUPPLIES-RURAL		44.30
WALMART	SCIENCE SUPPLIES		173.21
WALMART	SUPPLIES-SWMS		101.69
		VENDOR TOTAL	<u>866.24</u>
WELLMARK BCBS	HEALTH INSURANCE		182,679.33
WELLMARK BCBS	HEALTH INSURANCE FEES		325.50
		VENDOR TOTAL	<u>183,004.83</u>
WENGER CORPORATION	ACOUSTICAL SHELL-SBHS		21,276.00

		VENDOR TOTAL	<u>21,276.00</u>
WEST RIVER ELECTRIC	UTILITIES-RURAL		1,030.28
		VENDOR TOTAL	<u>1,030.28</u>
WEX	VEHICLE FUEL		3,391.26
		VENDOR TOTAL	<u>3,391.26</u>
WHITEWOOD CITY WATER	WATER-WW		66.00
		VENDOR TOTAL	<u>66.00</u>
WYNDHAM MOTEL	BOYS GOLF-LODGING		231.00
		VENDOR TOTAL	<u>231.00</u>
XANTERRA PARKS	STUDENT TRANSPORTATION		10.00
		VENDOR TOTAL	<u>10.00</u>
ZOHO	SUBSCRIPTION		1,795.00
		VENDOR TOTAL	<u>1,795.00</u>

GENERAL FUND	\$ 509,143.71
CAPITAL OUTLAY	\$ 931,487.74
SPECIAL SERVICES	\$ 439,349.66
STAGEBARN PROJECT	\$ 9,102.20
UNION CENTER PROJECT	\$ 11,670.00
FOOD SERVICE	\$ 55,644.21
ENTERPRISE	<u>\$ 8,445.89</u>
TOTAL	\$ 1,964,843.41