

Meade School District  
Claims for Payment  
July 17, 2017

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
A&B WELDING	CYLINDER RENTAL SBHS	59.00
	<b>Vendor Total</b>	<u>59.00</u>
ADVANCE EDUCATION	FY18 ADVANCED ED FEE	5,400.00
	<b>Vendor Total</b>	<u>5,400.00</u>
ALICE TRAINING INSTITUTE	ALICE ANNUAL FEE	2,950.00
	<b>Vendor Total</b>	<u>2,950.00</u>
ARCHITECTURAL SPECIALTIES	OPAL BATHROOM REMODEL	1,753.00
	<b>Vendor Total</b>	<u>1,753.00</u>
ASBSD WORKERS COMP FUND	WORKERS COMP	104,524.00
	<b>Vendor Total</b>	<u>104,524.00</u>
ASBSD	ASBSD DUES FY18	3,127.41
	<b>Vendor Total</b>	<u>3,127.41</u>
BASELINE SURVEYING	PLAT OF LOT	2,930.00
	<b>Vendor Total</b>	<u>2,930.00</u>
BOULDER CANYON CC	GOLF BAGS	2,039.88
	<b>Vendor Total</b>	<u>2,039.88</u>
COMPUTER VILLAGE	MACBOOK REPAIRS	3,750.00
	<b>Vendor Total</b>	<u>3,750.00</u>
DEAN FOODS	MILK	67.20
DEAN FOODS	MILK	86.24
	<b>Vendor Total</b>	<u>153.44</u>
DREAMBOX LEARNING	ELEMENTARY SUBSCRIPTION	20,266.00
	<b>Vendor Total</b>	<u>20,266.00</u>
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE PREMIUMS	1,664.97
	<b>Vendor Total</b>	<u>1,664.97</u>
FIRST NATIONAL TRUST	SERIES 2016A CERTIFICATE	149,988.66
FIRST NATIONAL TRUST	SERIES 2017A CERTIFICATE	135,430.63
	<b>Vendor Total</b>	<u>285,419.29</u>
FRONTLINE TECHNOLOGIES	AESOP SUBSCRPTION FY18	6,438.00
	<b>Vendor Total</b>	<u>6,438.00</u>

GOLDEN WEST TECH	PHONE RENTAL	200.00
	<b>Vendor Total</b>	<u>200.00</u>
HUBBARD, BRUCE	JULY LEGAL SERVICES	350.00
	<b>Vendor Total</b>	<u>350.00</u>
ID VILLE	NAME PLATES	264.36
	<b>Vendor Total</b>	<u>264.36</u>
IVERSON CONSTRUCTION	DOWN PYMT WOODLE FIELD	21,450.00
IVERSON CONSTRUCTION	MATERIALS FOR ROOF	23,700.00
	<b>Vendor Total</b>	<u>45,150.00</u>
JOHNSON CONTROLS	PVE CONTRACT JULY-DEC	4,333.47
	<b>Vendor Total</b>	<u>4,333.47</u>
KEY CITY GLASS	WINDSHIELD REPLACED	200.00
	<b>Vendor Total</b>	<u>200.00</u>
KRCS	TOWER RENT FY 18	720.00
	<b>Vendor Total</b>	<u>720.00</u>
LIGHTSPEED SYSTEMS	COMPUTER LICENSING FEES	13,652.00
	<b>Vendor Total</b>	<u>13,652.00</u>
LYCZKOWSKI, MARK	CHEER CHOREOGRAPHY	2,200.00
	<b>Vendor Total</b>	<u>2,200.00</u>
M & B CLEANING	PVE JULY CLEANING	6,312.50
	<b>Vendor Total</b>	<u>6,312.50</u>
MEADE COUNTY TIMES TRIBUNE	ADMIN NEWSPAPER	62.95
	<b>Vendor Total</b>	<u>62.95</u>
NORTHLAND TRUST SERVICES	SERIES 2015 CERTIFICATE	495.00
NORTHLAND TRUST SERVICES	BAB 2010 INTEREST	61,792.50
NORTHLAND TRUST SERVICES	QRZED 2010 SERIES	25,472.50
NORTHLAND TRUST SERVICES	SERIES 2007A	517,365.00
	<b>Vendor Total</b>	<u>605,125.00</u>
NWEA	NWEA TESTING SUBSCRIPTION	48,975.00
	<b>Vendor Total</b>	<u>48,975.00</u>
PIONEER BANK & TRUST	2005 REFINANCE INTEREST	4,526.10
	<b>Vendor Total</b>	<u>4,526.10</u>

PITNEY BOWES	POSTAGE MACHINE LEASE	700.83
	<b>Vendor Total</b>	<u>700.83</u>
PROPERTY/LIABILITY FUND	PROPERTY & LIABILITY INS	211,264.00
	<b>Vendor Total</b>	<u>211,264.00</u>
REINHART	FOOD	729.28
REINHART	FOOD	201.70
	<b>Vendor Total</b>	<u>930.98</u>
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	36.89
	<b>Vendor Total</b>	<u>1,744.72</u>
RICOH	COPIER IMAGES	266.82
RICOH	COPIER IMAGES	69.47
	<b>Vendor Total</b>	<u>336.29</u>
ROCKINGTREE LANDSCAPES	REPAIR OF IRRIGATION	66.12
	<b>Vendor Total</b>	<u>66.12</u>
SASD	SASD MEMBERSHIPS	7,902.00
	<b>Vendor Total</b>	<u>7,902.00</u>
SCOTT PETERSON MOTORS	2013 FORD EXPEDITION	24,500.00
	<b>Vendor Total</b>	<u>24,500.00</u>
SD DEPT OF ENVIRONMENT	DRINKING WATER FEE	10.00
	<b>Vendor Total</b>	<u>10.00</u>
SD ELECTRICAL COMMISSION	ELECTRICANS LICENSE	40.00
	<b>Vendor Total</b>	<u>40.00</u>
SDSSA	D. KIRKEGAARD REGISTRATION	150.00
	<b>Vendor Total</b>	<u>150.00</u>
SDSTE	DUES AND FEES	90.00
	<b>Vendor Total</b>	<u>90.00</u>
SHI INTERNATIONAL	COMPUTER LICENSING FEES	22,928.74
	<b>Vendor Total</b>	<u>22,928.74</u>
SOFTWARE UNLIMITED	ACCOUNTING ANNUAL FEES	4,450.00
	<b>Vendor Total</b>	<u>4,450.00</u>

SDRS	BERG ER	34,216.47
SDRS	BERG FEE	45.00
SDRS	BERG SL	4,465.00
SDRS	CATLETT ER	33,068.70
SDRS	CATLETT FEE	45.00
SDRS	CATLETT SL	2,129.90
SDRS	DILL ER	31,042.67
SDRS	DILL FEE	45.00
SDRS	DILL SL	4,797.50
SDRS	EMME ER	34,216.47
SDRS	EMME FEE	45.00
SDRS	EMME SL	4,725.30
SDRS	FAIRBROTHER ER	33,449.97
SDRS	FAIRBROTHER FEE	45.00
SDRS	FAIRBROTHER SL	1,743.25
SDRS	FISCHER ER	32,299.87
SDRS	FISCHER FEE	45.00
SDRS	FISCHER SL	1,951.30
SDRS	MANLEY ER	35,000.00
SDRS	MANLEY FEE	45.00
SDRS	MANLEY SL	5,225.00
SDRS	TRIBBY ER	32,299.87
SDRS	TRIBBY FEE	45.00
SDRS	TRIBBY SL	5,177.50
SDRS	WAGNER ER	17,646.77
SDRS	WAGNER FEE	45.00
SDRS	WAGNER SL	3,574.50
SDRS	WILSON ER	27,835.03
SDRS	WILSON FEE	45.00
SDRS	WILSON SL	4,580.25
	<b>Vendor Total</b>	<u>349,895.32</u>
STURGIS SOCCER ASSOCIATION	SOCCER PAYMENT	10,000.00
	<b>Vendor Total</b>	<u>10,000.00</u>
TEMPERATURE TECHNOLOGY	AGREEMENT JULY-DEC 17	7,128.50
	<b>Vendor Total</b>	<u>7,128.50</u>
TIE OFFICE	FY18 DUES	1,920.00
	<b>Vendor Total</b>	<u>1,920.00</u>
WELLS FARGO EQUIPMENT	SWMS MACBOOK LEASE	144,799.21
	<b>Vendor Total</b>	<u>144,799.21</u>
ZOHO CORPORATION	COMPUTER LICENSING FEES	1,495.00
	<b>Vendor Total</b>	<u>1,495.00</u>

GENERAL FUND	\$627,555.73
CAPITAL OUTLAY	\$995,018.02
SPECIAL SERVICES	\$21,025.46
PENSION	\$293,834.05
FOOD SERVICE	\$25,178.74
ENTERPRISE	\$286.08
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TOTAL	\$1,962,898.08