

Meade School District  
Claims for Payment  
October 9, 2018

VENDOR	DESCRIPTION	AMOUNT
A&B WELDING	SUPPLIES	22.94
A&B WELDING	SUPPLIES	83.47
A&B WELDING	SUPPLIES	346.00
A&B WELDING	SUPPLIES	116.00
A&B WELDING	SUPPLIES	196.82
A&B WELDING	SUPPLIES	207.75
	<b>VENDOR TOTAL</b>	<u>972.98</u>
A&J SUPPLY	REPAIRS-WW	25.12
	<b>VENDOR TOTAL</b>	<u>25.12</u>
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	149.36
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	125.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	125.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	125.00
ADVANCED PAYMENTS	FOOTBALL OFFICIAL	125.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	78.48
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	VB OFFICIAL	30.00
ADVANCED PAYMENTS	REGISTRATION	50.00
ADVANCED PAYMENTS	FB OFFICIAL	149.36
ADVANCED PAYMENTS	FB OFFICIAL	125.00
ADVANCED PAYMENTS	FB OFFICIAL	125.00
ADVANCED PAYMENTS	FB OFFICIAL	125.00
ADVANCED PAYMENTS	FB OFFICIAL	125.00
ADVANCED PAYMENTS	BOYS GOLF REGISTRATION	30.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	VB OFFICIAL	149.36
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00

ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	55.00
ADVANCED PAYMENTS	FB OFFICIAL	45.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VOLLEYBALL REGISTRATION	50.00
ADVANCED PAYMENTS	BHC DUES	550.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	VB OFFICIAL	60.00
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	125.00
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	276.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	249.36
ADVANCED PAYMENTS	VB OFFICIAL	125.00
ADVANCED PAYMENTS	VB OFFICIAL	149.36
ADVANCED PAYMENTS	CC CLERK	50.00
ADVANCED PAYMENTS	CC CLERK	50.00
ADVANCED PAYMENTS	CC STARTER	100.00
ADVANCED PAYMENTS	CC TIMER	225.20
ADVANCED PAYMENTS	VB OFFICIAL	90.00
ADVANCED PAYMENTS	VB OFFICIAL	100.92
ADVANCED PAYMENTS	CHEER/DANCE JUDGE	150.20
ADVANCED PAYMENTS	FB OFFICIAL	60.00
ADVANCED PAYMENTS	FB OFFICIAL	60.00
ADVANCED PAYMENTS	FB OFFICIAL	60.00
ADVANCED PAYMENTS	FB OFFICIAL	60.00
	<b>VENDOR TOTAL</b>	<u>6,723.20</u>
AED SUPERSTORE	AED MACHINES-SBMS	3,191.43
	<b>VENDOR TOTAL</b>	<u>3,191.43</u>
AMAZON	CTA SUPPLIES	41.97
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	SUPPLIES	42.75
	<b>VENDOR TOTAL</b>	<u>1,121.18</u>
AMERICAN INN	LODGING-B. BURDITT	139.89
	<b>VENDOR TOTAL</b>	<u>139.89</u>
AMICK SOUND	FIRE ALARM MONITORING	180.00
	<b>VENDOR TOTAL</b>	<u>180.00</u>
APPLE	TECHNOLOGY SUPPLIES	6.95
APPLE	TECHNOLOGY SUPPLIES	299.00
APPLE	SUPPLIES	75.00
APPLE	TECHNOLOGY SUPPLIES	85.97
	<b>VENDOR TOTAL</b>	<u>466.92</u>
ARCHITECTURE INC	UNION CENTER PROJECT	12,000.00
	<b>VENDOR TOTAL</b>	<u>12,000.00</u>
ARMSTRONG EXTINGUISHER	SERVICES	203.06
	<b>VENDOR TOTAL</b>	<u>203.06</u>
ASCA	REGISTRATION-D AVERY	99.00
	<b>VENDOR TOTAL</b>	<u>99.00</u>
BIG FROG SUPPLY	SUPPLIES	108.00
	<b>VENDOR TOTAL</b>	<u>108.00</u>
BH CHEMICAL	EQUIPMENT-STAGEBARN	11,800.00
BH CHEMICAL	SUPPLIES	866.99
BH CHEMICAL	SUPPLIES	103.88
BH CHEMICAL	SUPPLIES	492.28
BH CHEMICAL	SUPPLIES	62.00
BH CHEMICAL	SUPPLIES	5,652.02
	<b>VENDOR TOTAL</b>	<u>18,977.17</u>
BH ENERGY	UTILITIES	40,899.92
BH ENERGY	UTILITIES-STAGEBARN	7,059.45
	<b>VENDOR TOTAL</b>	<u>47,959.37</u>

BH PEST CONTROL	SERVICES-SBHS	135.00
BH PEST CONTROL	SERVICES-FB FIELD	468.75
	<b>VENDOR TOTAL</b>	<u>603.75</u>
BH PIONEER	ADVERTISING/ MINUTES	157.55
BH PIONEER	PUBLISHING MINUTES	189.42
	<b>VENDOR TOTAL</b>	<u>346.97</u>
BHSU	A. TESCHER REGISTRATION	40.00
	<b>VENDOR TOTAL</b>	<u>40.00</u>
BH URGENT CARE	PRE EMPLOYMENT PHSICAL	425.00
	<b>VENDOR TOTAL</b>	<u>425.00</u>
BOMGAARS	PERKINS SUPPLIES	1,888.12
	<b>VENDOR TOTAL</b>	<u>1,888.12</u>
BRAINPOP	SOFTWARE-PVE	2,395.00
BRAINPOP	SOFTWARE-STEL	2,395.00
BRAINPOP	BRAINPOP RENEWAL	1,975.00
BRAINPOP	BRAINPOP RENEWAL	2,962.50
	<b>VENDOR TOTAL</b>	<u>9,727.50</u>
BRANDON VALLEY	DUES	1,832.20
	<b>VENDOR TOTAL</b>	<u>1,832.20</u>
CAMPBELL 'S	REPAIRS-INDUSTRIAL PARK SHOP	7.98
CAMPBELL 'S	REPAIRS-INDUSTRIAL PARK SHOP	8.94
CAMPBELL 'S	REPAIRS-INDUSTRIAL PARK SHOP	46.88
CAMPBELL 'S	REPAIRS-INDUSTRIAL PARK SHOP	3.40
CAMPBELL 'S	REPAIRS-STAGEBARN	53.98
	<b>VENDOR TOTAL</b>	<u>121.18</u>
CASH-WA	FOOD	1,018.10
CASH-WA	FOOD/SUPPLIES	926.40
CASH-WA	FOOD/SUPPLIES	4,788.45
CASH-WA	FOOD	104.62
CASH-WA	FOOD/SUPPLIES	1,646.50
CASH-WA	FFVP	1,130.75
CASH-WA	FOOD	551.69
CASH-WA	FOOD/SUPPLIES	350.09
CASH-WA	CONCESSION SUPPLIES	107.22
CASH-WA	FS EQUIPMENT	205.34
CASH-WA	FOOD/SUPPLIES	385.75
CASH-WA	FOOD	1,732.42
CASH-WA	FOOD	1,686.46

CASH-WA	SMALLWARES EQUIPMENT	41.80
CASH-WA	FOOD/SUPPLIES	1,288.03
CASH-WA	FOOD	660.55
CASH-WA	FPPD/SUPPLIES	402.98
CASH-WA	FOOD	811.19
CASH-WA	FOOD	250.28
CASH-WA	FOOD	1,369.05
CASH-WA	FFVP-STEL	87.90
CASH-WA	FOOD/SUPPLIES	417.45
CASH-WA	FFVP	1,439.64
CASH-WA	FOOD/SUPPLIES	477.34
CASH-WA	FOOD	372.77
CASH-WA	FOOD/SUPPLIES	1,929.88
CASH-WA	FOOD/SUPPLIES/EQUIPMENT	1,522.65
CASH-WA	FOOD/SUPPLIES	277.93
CASH-WA	FOOD	849.29
CASH-WA	FOOD/SUPPLIES	1,088.22
CASH-WA	FOOD	1,881.70
CASH-WA	FOOD/SUPPLIES	1,658.01
CASH-WA	FOOD	307.43
CASH-WA	EQUIPMENT	360.52
CASH-WA	EQUIPMENT	25.08
CASH-WA	FOOD/SUPPLIES/EQUIPMENT	1,154.19
CASH-WA	FOOD/SUPPLIES	952.22
CASH-WA	FOOD	(32.73)
CASH-WA	FOOD	(322.68)
CASH-WA	FOOD/SUPPLIES	(620.25)
CASH-WA	FOOD/SUPPLIES	(402.98)
CASH-WA	FOOD	(66.33)
CASH-WA	FOOD	(41.98)
CASH-WA	EQUIPMENT	217.00
	<b>VENDOR TOTAL</b>	<u>32,989.94</u>
CDW-G	SBHS EQUIP	1,919.37
CDW-G	SUPPLIES	507.94
CDW-G	EQUIPMENT	1,013.95
CDW-G	SBHS INSTRUCTIONAL SOFTWARE	1,919.38
CDW-G	STEL TECH SUPPLIES	1,919.38
	<b>VENDOR TOTAL</b>	<u>7,280.02</u>
CENTRAL RESTAURANT PROD	EQUIPMENT-FS	3,914.00
	<b>VENDOR TOTAL</b>	<u>3,914.00</u>
CENTURY BUSINESS	COPIER LEASE	359.91
	<b>VENDOR TOTAL</b>	<u>359.91</u>

CENTURYLINK	TELEPHONE-B/G	47.19
	<b>VENDOR TOTAL</b>	<u>47.19</u>
CHILDRENS HOME SOCIETY	TUITION	2,345.42
CHILDRENS HOME SOCIETY	TUITION	2,345.42
	<b>VENDOR TOTAL</b>	<u>4,690.84</u>
CITY OF SUMMERSET	UTILITIES-STAGEBARN	180.28
	<b>VENDOR TOTAL</b>	<u>180.28</u>
COCA-COLA	DRINKS	422.00
COCA-COLA	JUICE/DRINKS	256.50
COCA-COLA	CONCESSION SUPPLIES	114.00
COCA-COLA	CONCESSION SUPPLIES	515.50
COCA-COLA	DRINKS	388.75
COCA-COLA	CONCESSION SUPPLIES	416.50
COCA-COLA	DRINKS	382.50
COCA-COLA	CONCESSION SUPPLIES	533.00
COCA-COLA	DRINKS	384.00
	<b>VENDOR TOTAL</b>	<u>3,412.75</u>
COMBINED BLD SPECIALTIES	REPAIRS-STAGEBARN	8,670.00
	<b>VENDOR TOTAL</b>	<u>8,670.00</u>
COMMTECH	SUPPLIES-STAGE	323.95
COMMTECH	PVE CAMERAS	13,141.50
COMMTECH	SBHS CAMERAS	6,975.14
COMMTECH	SBMS CAMERAS	2,415.00
COMMTECH	SBMS PHONE	1,191.81
COMMTECH	WW CAMERAS	4,629.08
COMMTECH	UTILITIES-911 SERVICE	102.16
	<b>VENDOR TOTAL</b>	<u>28,778.64</u>
COOPERATIVE PURCHASING	SUPPLIES	29,223.25
	<b>VENDOR TOTAL</b>	<u>29,223.25</u>
D&R SERVICE	REPAIRS-SWMS	161.25
D&R SERVICE	REPAIRS-SWMS	338.50
D&R SERVICE	REPAIRS-FS	1,191.52
	<b>VENDOR TOTAL</b>	<u>1,691.27</u>
DAKOTA HARDWARE	SUPPLIES-FS	85.88
DAKOTA HARDWARE	SUPPLIES-STAGE	72.13
DAKOTA HARDWARE	SUPPLIES-STAGE	(37.20)
DAKOTA HARDWARE	SUPPLIES-SBHS	43.44
DAKOTA HARDWARE	REPAIRS-WW	35.91

DAKOTA HARDWARE	FAUCET - WW	27.99
DAKOTA HARDWARE	SUPPLIES-SBHS	3.47
DAKOTA HARDWARE	SUPPLIES-SBHS	40.51
DAKOTA HARDWARE	DOORBELL - STGB KITCHEN	14.99
DAKOTA HARDWARE	SUPPLIES-B/G	27.99
DAKOTA HARDWARE	SUPPLIES-SBHS	8.98
DAKOTA HARDWARE	REPAIRS-WOODLE FIELD	13.05
DAKOTA HARDWARE	PHOTO CELLS - WW	22.48
DAKOTA HARDWARE	SUPPLIES-STEL	4.58
DAKOTA HARDWARE	SUPPLIES-SBHS	5.94
	<b>VENDOR TOTAL</b>	<u>370.14</u>

DEAN FOODS	MILK	289.58
DEAN FOODS	MILK	176.68
DEAN FOODS	MILK	168.53
DEAN FOODS	MILK	94.35
DEAN FOODS	MILK	158.91
DEAN FOODS	MILK	103.79
DEAN FOODS	MILK	130.61
DEAN FOODS	MILK	103.48
DEAN FOODS	MILK	167.60
DEAN FOODS	MILK	86.44
DEAN FOODS	MILK	150.96
DEAN FOODS	MILK	86.02
DEAN FOODS	MILK	155.20
DEAN FOODS	MILK	74.99
DEAN FOODS	MILK	132.09
DEAN FOODS	MILK	187.71
DEAN FOODS	MILK	216.02
DEAN FOODS	MILK	186.53
DEAN FOODS	MILK	18.25
DEAN FOODS	MILK	83.62
DEAN FOODS	MILK	120.55
DEAN FOODS	MILK	111.93
DEAN FOODS	MILK	167.36
DEAN FOODS	MILK	79.95
DEAN FOODS	MILK	244.02
DEAN FOODS	MILK	289.58
DEAN FOODS	MILK	300.13
DEAN FOODS	MILK	260.91
DEAN FOODS	MILK	131.29
DEAN FOODS	MILK	159.10
DEAN FOODS	MILK	463.28
DEAN FOODS	FOOD	84.42
DEAN FOODS	MILK	197.34
DEAN FOODS	FOOD	271.51
DEAN FOODS	MILK	187.71



DEAN FOODS	MILK	226.44
DEAN FOODS	MILK	149.67
DEAN FOODS	MILK	131.10
DEAN FOODS	MILK	139.74
DEAN FOODS	MILK	89.61
DEAN FOODS	MILK	75.63
DEAN FOODS	MILK	199.01
DEAN FOODS	MILK	306.79
DEAN FOODS	MILK	258.73
DEAN FOODS	MILK	(64.22)
	<b>VENDOR TOTAL</b>	<u>7,352.94</u>
DELTA DENTAL	DELTA DENTAL	11,283.18
DELTA DENTAL	DENTAL INSURANCE	10,488.42
	<b>VENDOR TOTAL</b>	<u>21,771.60</u>
DOBLER, JULIE	LUNCH REFUND	35.95
	<b>VENDOR TOTAL</b>	<u>35.95</u>
DOMINOS	SUPERINTENDENT SUPPLIES	67.69
	<b>VENDOR TOTAL</b>	<u>67.69</u>
DOOR PRO	REPAIRS	105.92
	<b>VENDOR TOTAL</b>	<u>105.92</u>
E-RATE	SERVICES	4,500.00
	<b>VENDOR TOTAL</b>	<u>4,500.00</u>
EMC	LIFE INSURANCE	1,688.32
EMC	LIFE INSURANCE	1,553.31
	<b>VENDOR TOTAL</b>	<u>3,241.63</u>
FAITH INDEPENDENT	ADVERTISING	23.85
	<b>VENDOR TOTAL</b>	<u>23.85</u>
FASTENAL COMPANY	SUPPLIES-STAGEBARN	29.04
	<b>VENDOR TOTAL</b>	<u>29.04</u>
FREEMAN ELECTRIC	SUPPLIES	96.13
FREEMAN ELECTRIC	SUPPLIES	36.62
	<b>VENDOR TOTAL</b>	<u>132.75</u>
GLYNLYON	ODYSSEY WARE LICENSES	3,630.00
	<b>VENDOR TOTAL</b>	<u>3,630.00</u>

GOLDEN WEST TECH	IT-REGISTRATION	812.50
GOLDEN WEST TECH	WIRELESS ACCESS-PVE	360.00
GOLDEN WEST TECH	WIRELESS ACCESS-RURAL	3,150.00
GOLDEN WEST TECH	WIRELESS ACCESS-SBHS	720.00
GOLDEN WEST TECH	WIRELESS ACCESS-STEL	14,040.00
GOLDEN WEST TECH	WIRELESS ACCESS-WW	2,880.00
GOLDEN WEST TECH	IT SUPPLIES	722.39
GOLDEN WEST TECH	UTILITY-RURAL	505.46
	<b>VENDOR TOTAL</b>	<u>23,190.35</u>
GOPHER SPORTS	SUPPLIES-SBHS	1,391.44
	<b>VENDOR TOTAL</b>	<u>1,391.44</u>
GRAINGER	PERKINS SUPPLIES	1,686.63
	<b>VENDOR TOTAL</b>	<u>1,686.63</u>
GRAND ELECTRIC	UTILITIES-RURAL	173.08
GRAND ELECTRIC	UTILITIES-RURAL	10.02
	<b>VENDOR TOTAL</b>	<u>183.10</u>
GREAT WESTERN TIRE	REPAIRS-S9005	570.00
	<b>VENDOR TOTAL</b>	<u>570.00</u>
HAGGERTY 'S	REPAIRS	183.76
	<b>VENDOR TOTAL</b>	<u>183.76</u>
HARBOR FREIGHT	SUPPLIES-SBHS	100.48
	<b>VENDOR TOTAL</b>	<u>100.48</u>
HARLOW 'S	CONTRACTED/ACTIVITIES BUS	140,308.38
	<b>VENDOR TOTAL</b>	<u>140,308.38</u>
HAUFF	ACTIVITIES DIRECTOR SUPPLIES	2,354.52
	<b>VENDOR TOTAL</b>	<u>2,354.52</u>
HEARTLAND PAPER	CUSTODIAL SUPPLIES	157.08
HEARTLAND PAPER	CUSTODIAL SUPPLIES	213.54
HEARTLAND PAPER	CUSTODIAL SUPPLIES	1,612.32
HEARTLAND PAPER	CUSTODIAL SUPPLIES	243.45
	<b>VENDOR TOTAL</b>	<u>2,226.39</u>
HEARTLAND SCHOOL	SOFTWARE FOR STAGEBARN	2,561.00
	<b>VENDOR TOTAL</b>	<u>2,561.00</u>
HILLS MATERIALS	SUPPLIES-SBHS	60.52
	<b>VENDOR TOTAL</b>	<u>60.52</u>

HILLYARD	SUPPLIES	28.30
	<b>VENDOR TOTAL</b>	<u>28.30</u>
HMH	TEXTBOOKS-INTERMEDIATE	10,628.43
HMH	TEXTBOOKS-RURAL	592.00
HMH	TEXTBOOKS-SBMS	11,589.76
HMH	TEXTBOOKS-WW	1,381.00
	<b>VENDOR TOTAL</b>	<u>24,191.19</u>
HOBART SALES	REPAIRS	1,577.07
	<b>VENDOR TOTAL</b>	<u>1,577.07</u>
HOUGHTON MIFFLIN	RECORD FORMS	754.16
HOUGHTON MIFFLIN	TEXTBOOKS-SBMS SHORTAGE	696.30
HOUGHTON MIFFLIN	TEXTBOOKS-STAGEBARN	370.20
	<b>VENDOR TOTAL</b>	<u>1,820.66</u>
JACOB'S AUTO	REPAIRS	59.19
JACOB'S AUTO	REPAIRS 2014 IMPALA	363.65
JACOB'S AUTO	REPAIRS	470.76
	<b>VENDOR TOTAL</b>	<u>893.60</u>
JAMF SOFTWARE	SOFTWARE	29,130.00
	<b>VENDOR TOTAL</b>	<u>29,130.00</u>
JOHNSON CONTROLS	CONTRACT RENEWAL	7,188.96
JOHNSON CONTROLS	REPAIRS-STEL	4,467.87
	<b>VENDOR TOTAL</b>	<u>11,656.83</u>
JW PEPPER	STAGEBARN BAND	981.64
JW PEPPER	STAGEBARN BAND	25.90
	<b>VENDOR TOTAL</b>	<u>1,007.54</u>
JWOOD SPORTS FLOORING	REPAIRS-STAGEBARN	74,205.00
	<b>VENDOR TOTAL</b>	<u>74,205.00</u>
KIEFFER SANITATION	UTILITIES-PVE	450.59
KIEFFER SANITATION	UTILITIES-STAGEBARN	450.59
	<b>VENDOR TOTAL</b>	<u>901.18</u>
LEARNING A-Z	SUBSCRIPTION RENEWAL	99.50
LEARNING A-Z	SUBSCRIPTION RENEWAL	497.50
	<b>VENDOR TOTAL</b>	<u>597.00</u>
LIBRARY STORE	LIBRARY SUPPLIES-STAGE	56.88
	<b>VENDOR TOTAL</b>	<u>56.88</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
	<b>VENDOR TOTAL</b>	<u>280.80</u>
LOWE'S	STAGEBARN PROJECT	1,323.30
	<b>VENDOR TOTAL</b>	<u>1,323.30</u>
LYNNS	SUPPLIES	36.64
LYNNS	SUPPLIES	20.53
	<b>VENDOR TOTAL</b>	<u>57.17</u>
M & B CLEANING	SUBSTITUTE CUSTODIAN	52.00
M & B CLEANING	CLEANING CONTRACT-PVE	6,419.81
M & B CLEANING	SUBSTITUTE CUSTODIAN	208.00
	<b>VENDOR TOTAL</b>	<u>6,679.81</u>
MACGILL AND COMPANY	NURSE SUPPLIES	99.39
	<b>VENDOR TOTAL</b>	<u>99.39</u>
MARCO	COPIER LEASE	910.87
MARCO	COPIER LEASE	441.04
MARCO	COPIER LEASE	832.18
	<b>VENDOR TOTAL</b>	<u>2,184.09</u>
MEADE SCHOOL FOOD	SUPPLIES-WW	31.45
MEADE SCHOOL FOOD	CAPABLE KIDS SNACKS	72.75
MEADE SCHOOL FOOD	CAPABLE KIDS SNACKS	282.00
	<b>VENDOR TOTAL</b>	<u>386.20</u>
MEDCO	SUPPLIES-SBHS	22.14
	<b>VENDOR TOTAL</b>	<u>22.14</u>
MENARDS	BLINDS - SES	51.43
MENARDS	SUPPLIES - SBHS	173.45
MENARDS	SUPPLIES - SBHS	1,013.00
MENARDS	SCHOOL BOARD SUPPLIES	7.67
MENARDS	FS-SUPPLIES	87.66
	<b>VENDOR TOTAL</b>	<u>1,333.21</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
	<b>VENDOR TOTAL</b>	<u>5,298.67</u>
MIDCONTINENT TESTING	WATER TESTING-ENNING	19.00
	<b>VENDOR TOTAL</b>	<u>19.00</u>
MDU	UTILITIES	2,532.58
	<b>VENDOR TOTAL</b>	<u>2,532.58</u>
MSC	SUPPLIES-SBHS	59.50
MSC	SUPPLIES-SBHS	463.90
	<b>VENDOR TOTAL</b>	<u>523.40</u>
N2Y	SOFTWARE	297.00
	<b>VENDOR TOTAL</b>	<u>297.00</u>
NATL ASSOC FOR MUSIC ED	MEMBERSHIP-J. LOFTIN	120.00
NATL ASSOC FOR MUSIC ED	MEMBERSHIP-G. NELSON	120.00
	<b>VENDOR TOTAL</b>	<u>240.00</u>
NATL GEOGRAPHY BEE	REGISTRATION-PVE	120.00
	<b>VENDOR TOTAL</b>	<u>120.00</u>
NW PIPE	SUPPLIES	46.26
	<b>VENDOR TOTAL</b>	<u>46.26</u>
OREILLYS	SUPPLIES-B/G	37.26
	<b>VENDOR TOTAL</b>	<u>37.26</u>
OWEN'S	REPAIRS-SBHS	15.90
OWEN'S	REPAIRS	106.49
	<b>VENDOR TOTAL</b>	<u>122.39</u>
PAN O GOLD	BREAD	92.26
PAN O GOLD	BREAD	125.13
PAN O GOLD	BREAD	98.40
PAN O GOLD	BREAD	24.84
PAN O GOLD	BREAD	27.45

PAN O GOLD	BREAD	54.11
PAN O GOLD	BREAD	50.81
PAN O GOLD	BREAD	108.52
PAN O GOLD	BREAD	142.14
PAN O GOLD	BREAD	420.78
PAN O GOLD	BREAD	167.58
PAN O GOLD	BREAD	217.35
PAN O GOLD	BREAD	60.43
PAN O GOLD	BREAD	333.50
PAN O GOLD	BREAD	234.48
	<b>VENDOR TOTAL</b>	<u>2,251.62</u>

PARSONS, COLIN	MILEAGE TO PARENTS	105.84
PARSONS, COLIN	MILEAGE TO PARENTS	29.40
PARSONS, COLIN	MILEAGE TO PARENTS	94.08
PARSONS, COLIN	MILEAGE TO PARENTS	111.72
PARSONS, COLIN	MILEAGE TO PARENTS	111.72
PARSONS, COLIN	MILEAGE TO PARENTS	88.20
	<b>VENDOR TOTAL</b>	<u>540.96</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/SUBSCRIPTIONS-RURAL	703.16
PEARSON EDUCATION	WORKBOOKS/SUBSCRIPTIONS-WW	394.21
	<b>VENDOR TOTAL</b>	<u>173,145.87</u>

PIEDMONT, CITY OF	UTILITIES	794.75
	<b>VENDOR TOTAL</b>	<u>794.75</u>

POSTMASTER	SERVICES	54.00
	<b>VENDOR TOTAL</b>	<u>54.00</u>

PRO ED	STUTTERING INSTRUMENT	187.00
	<b>VENDOR TOTAL</b>	<u>187.00</u>

PUSH PEDAL PULL	WEIGHT ROOM EQUIPMENT	2,099.00
	<b>VENDOR TOTAL</b>	<u>2,099.00</u>

QUILL	SUPPLIES-B/G	10.39
QUILL	SUPPLIES-B/G	310.84
QUILL	SUPPLIES-STEL	41.82

QUILL	SUPPLIES-SWMS	41.82
QUILL	SUPPLIES-INTERMEDIATE	148.74
QUILL	SUPPLIES-PVE	41.82
QUILL	SUPPLIES-SBHS	41.82
QUILL	SUPPLIES-CENTRAL COPY	1,305.26
QUILL	SUPPLIES	201.58
QUILL	IT SUPPLIES	82.76
QUILL	SBHS SUPPLIES	389.90
QUILL	SBHS-TECH SUPPLIES	507.75
	<b>VENDOR TOTAL</b>	<u>3,124.50</u>
QUIZ EQUIPMENT	EQUIPMENT STAGEBARN	532.00
	<b>VENDOR TOTAL</b>	<u>532.00</u>
RC JOURNAL	ADVERTISING	58.26
	<b>VENDOR TOTAL</b>	<u>58.26</u>
RASMUSSEN MECHANICAL	REPAIRS-SBHS	39,652.00
	<b>VENDOR TOTAL</b>	<u>39,652.00</u>
REFUSE SOLUTIONS	UTILITIES	981.50
	<b>VENDOR TOTAL</b>	<u>981.50</u>
REINHART FOODS	FOOD	10.00
REINHART FOODS	FOOD/SUPPLIES	537.66
REINHART FOODS	FOOD/SUPPLIES	585.33
REINHART FOODS	FOOD	733.28
REINHART FOODS	FOOD	1,084.89
REINHART FOODS	FOOD	746.33
REINHART FOODS	FOOD	183.86
REINHART FOODS	FOOD/SUPPLIES	1,072.73
REINHART FOODS	FOOD/SUPPLIES	665.81
REINHART FOODS	EQUPMENT-FS	34.64
REINHART FOODS	SUPPLIES	(2.29)
REINHART FOODS	FOOD	778.07
REINHART FOODS	FOOD/SUPPLIES	661.18
REINHART FOODS	FOOD	(69.54)
REINHART FOODS	FFVP	1,011.28
REINHART FOODS	FOOD/SUPPLIES	238.87
REINHART FOODS	FOOD	454.09
REINHART FOODS	FOOD	487.64
REINHART FOODS	FOOD	352.45
REINHART FOODS	FOOD	(18.96)
REINHART FOODS	FOOD/SUPPLIES	319.49
REINHART FOODS	FOOD/SUPPLIES	2,086.37
REINHART FOODS	FOOD/SUPPLIES	463.81

REINHART FOODS	FOOD	513.40
REINHART FOODS	FOOD	615.84
REINHART FOODS	FOOD/SUPPLIES	1,293.67
REINHART FOODS	FOOD/SUPPLIES	245.85
REINHART FOODS	FOOD	741.91
REINHART FOODS	FOOD/SUPPLIES	618.30
REINHART FOODS	FFVP	1,438.60
REINHART FOODS	FOOD/SUPPLIES	569.72
REINHART FOODS	FOOD/SUPPLIES	800.60
REINHART FOODS	FOOD/SUPPLIES	363.13
REINHART FOODS	FOOD	634.97
REINHART FOODS	FOOD	389.51
	<b>VENDOR TOTAL</b>	<u>20,642.49</u>
RICHTERS TIRE	REPAIRS-S9005	92.00
RICHTERS TIRE	REPAIRS	46.90
RICHTERS TIRE	REPAIRS S3707	92.00
	<b>VENDOR TOTAL</b>	<u>230.90</u>
RICOH	COPIER LEASE	844.00
RICOH	ADDITIONAL COPIES	29.69
RICOH	ADDITIONAL COPIES	78.61
RICOH	ADDITIONAL COPIES	2,771.69
RICOH	ADDITIONAL COPIES	203.47
	<b>VENDOR TOTAL</b>	<u>3,927.46</u>
RIVERSIDE PUBLISHING	B/G-COMPUTER	105.00
RIVERSIDE PUBLISHING	B/O COMPUTER	852.00
RIVERSIDE PUBLISHING	PVE COMPUTER	642.00
RIVERSIDE PUBLISHING	SPED COMPUTER	642.00
RIVERSIDE PUBLISHING	STEL COMPUTER	642.00
RIVERSIDE PUBLISHING	SWMS COMPUTER	1,284.00
RIVERSIDE PUBLISHING	WW COMPUTER	642.00
	<b>VENDOR TOTAL</b>	<u>4,809.00</u>
RIVERSIDE TECHNOLOGIES	SUPPLIES-STAGEBARN	226.00
	<b>VENDOR TOTAL</b>	<u>226.00</u>
ROCKY MOUNTAIN RAM	TECH SUPPLIES	220.50
	<b>VENDOR TOTAL</b>	<u>220.50</u>
ROGER FRYE'S	MAINTENANCE-SBHS	132.95
	<b>VENDOR TOTAL</b>	<u>132.95</u>
RUSHMORE OFFICE	SUPPLIES	185.00
RUSHMORE OFFICE	SUPPLIES-STAGE	192.50



RUSHMORE OFFICE	SUPPLIES	52.20
RUSHMORE OFFICE	SUPPLIES	38.98
RUSHMORE OFFICE	SUPPLIES	35.34
RUSHMORE OFFICE	SUPPLIES	16.99
RUSHMORE OFFICE	SUPPLIES	32.49
RUSHMORE OFFICE	OFFICE SUPPLIES-SBHS	83.01
	<b>VENDOR TOTAL</b>	<u>696.51</u>
SAM'S	SUPPLIES	153.30
SAM'S	CONCESSION SUPPLIES	106.49
SAM'S	CONCESSION SUPPLIES	1,504.73
SAM'S	SCIENCE SUPPLIES-STAGEBARN	43.45
SAM'S	SUPPLIES-STAGE	90.01
SAM'S	FS EQUIPMENT	263.10
	<b>VENDOR TOTAL</b>	<u>2,161.08</u>
SAND CREEK PRINTING	SUPPLIES	89.50
SAND CREEK PRINTING	SUPPLIES	108.55
	<b>VENDOR TOTAL</b>	<u>198.05</u>
SASD	MEMBERSHIP-J. WILLIAMS	705.00
	<b>VENDOR TOTAL</b>	<u>705.00</u>
SCHOLASTIC MAGAZINES	SUPPLIES	2,192.19
SCHOLASTIC MAGAZINES	SUPPLIES	202.16
	<b>VENDOR TOTAL</b>	<u>2,394.35</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
	<b>VENDOR TOTAL</b>	<u>25,477.03</u>
SCOTT PETERSON MOTORS	REPAIRS-S7887	155.00
	<b>VENDOR TOTAL</b>	<u>155.00</u>
SCRIPPS	REGISTRATION	167.50
	<b>VENDOR TOTAL</b>	<u>167.50</u>
SCULL CONSTRUCTION	STAGEBARN PROJECT	99,697.52
	<b>VENDOR TOTAL</b>	<u>99,697.52</u>
SD HUMAN SERVICES	TUITION	34.25
SD HUMAN SERVICES	TUITION	97.03
	<b>VENDOR TOTAL</b>	<u>131.28</u>
SD STATE TREASURER-UCP	UNCLAIMED PROPERTY 2018	9.94
	<b>VENDOR TOTAL</b>	<u>9.94</u>
SDMEA	REGISTRATION	1,150.00
	<b>VENDOR TOTAL</b>	<u>1,150.00</u>
SDSLHA	REGISTRATION	700.00
	<b>VENDOR TOTAL</b>	<u>700.00</u>
SERVALL	APRONS	33.90
SERVALL	MOPS	117.42
SERVALL	APRONS	16.91
SERVALL	MOPS	25.42
SERVALL	APRONS	34.92
SERVALL	APRONS	40.42
SERVALL	SUPPLIES-STAGEBARN	43.76
SERVALL	MATS	339.78
SERVALL	SHOP TOWELS	13.23
SERVALL	APRONS	13.32
SERVALL	SUPPLIES-WW	25.42
SERVALL	SUPPLIES	37.31
SERVALL	SUPPLIES	32.06
SERVALL	APRONS	35.26
SERVALL	APRONS	43.76
SERVALL	MOPS	117.42

SERVALL	APRONS	13.32
SERVALL	MOPS	25.42
SERVALL	MOPS	20.45
SERVALL	MOPS	29.54
SERVALL	APRONS	16.77
SERVALL	MOPS	35.69
SERVALL	MATS	339.78
SERVALL	SHOP TOWELS	13.23
SERVALL	MOPS	16.90
SERVALL	MOPS	25.42
SERVALL	APRONS	29.49
SERVALL	MOPS	32.06
SERVALL	MOPS	8.06
SERVALL	APRONS	39.18
SERVALL	APRONS	28.50

**VENDOR TOTAL** 1,644.12

SHERATON	LODGING- E. DSCHAAK	132.00
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**VENDOR TOTAL** 132.00

SHOPKO	SUPPLIES	59.66
SHOPKO	SUPPLIES	109.84
SHOPKO	NURSE SUPPLIES	54.63
SHOPKO	SUPPLIES	121.12
SHOPKO	SUPPLIES	78.78

**VENDOR TOTAL** 424.03

SNA	E BENNET MEMBERSHIP	2.00
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**VENDOR TOTAL** 2.00

SODAKSACA	REIGSTRATION- C. WALKER	185.00
SODAKSACA	REGISTRATION- C. ATKINSON	175.00
SODAKSACA	REGISTRATION-J. AMERO	185.00
SODAKSACA	REGISTRATION J. PETERSON	185.00

**VENDOR TOTAL** 730.00

SPEARFISH SCHOOL DISTRICT	A. NONNAST PRINCIPAL DUES	75.00
SPEARFISH SCHOOL DISTRICT	C. HEDDERMAN PRINCIPAL DUES	75.00
SPEARFISH SCHOOL DISTRICT	D. OLSON PRINCIPAL DUES	75.00
SPEARFISH SCHOOL DISTRICT	J. WILLIAMS PRINCIPAL DUES	75.00
SPEARFISH SCHOOL DISTRICT	P. WILSON PRINCIPAL DUES	75.00

**VENDOR TOTAL** 375.00

SPEEDY LUBE	SERVICES	48.99
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**VENDOR TOTAL** 48.99

STENHOUSE PUBLISHING	SUBSCRIPTION	175.00
	<b>VENDOR TOTAL</b>	<u>175.00</u>
STURGIS COMMUNITY CENTER	FACILITY RENTAL	200.00
	<b>VENDOR TOTAL</b>	<u>200.00</u>
STURGIS MOTORSPORTS	EQUIPMENT-B/G	19,548.00
	<b>VENDOR TOTAL</b>	<u>19,548.00</u>
STURGIS, CITY OF	RESOURCE OFFICER	10,812.50
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
	<b>VENDOR TOTAL</b>	<u>16,732.48</u>
SUCCESS BY DESIGN	SUPPLIES	149.84
	<b>VENDOR TOTAL</b>	<u>149.84</u>
SUN LIFE	VISION INSURANCE-COBRA	20.02
SUN LIFE	VISION INSURANCE EMPLOYEE	52.68
SUN LIFE	VISION INSURANCE	2,532.17
SUN LIFE	VISION INSURANCE EMPLOYEE	82.52
	<b>VENDOR TOTAL</b>	<u>2,687.39</u>
SUNRISE	SUPPLIES	71.00
	<b>VENDOR TOTAL</b>	<u>71.00</u>
SURVEYMONKEY	SUPPLIES	288.00
	<b>VENDOR TOTAL</b>	<u>288.00</u>
SWEET TREATS	FOOD-STAGEBARN	187.00
SWEET TREATS	FOOD-SBHS	137.00
SWEET TREATS	FOOD	457.00
SWEET TREATS	FOOD	367.00
	<b>VENDOR TOTAL</b>	<u>1,148.00</u>
TAYLOR MUSIC	STAGEBARN BAND EQUIPMENT	7,984.00
TAYLOR MUSIC	STAGEBARN BAND EQUIPMENT	1,998.00
TAYLOR MUSIC	STAGEBARN BAND EQUIPMENT	1,130.00
	<b>VENDOR TOTAL</b>	<u>11,112.00</u>

THINK! TONER AND INK	INK FOR ART ROOM	662.95
	<b>VENDOR TOTAL</b>	<u>662.95</u>
TIE OFFICE	ONLINE TUITION	4,275.00
	<b>VENDOR TOTAL</b>	<u>4,275.00</u>
TIERNEY BROTHERS	PROJECTORS	2,396.10
	<b>VENDOR TOTAL</b>	<u>2,396.10</u>
TIME MANAGEMENT	FY 19 CONTRACT	3,344.00
	<b>VENDOR TOTAL</b>	<u>3,344.00</u>
TORMACH	WORK FORCE ED EQUIPMENT	21,951.22
TORMACH	PERKINS EQUIPMENT	8,493.90
	<b>VENDOR TOTAL</b>	<u>30,445.12</u>
UNIV OF SIOUX FALLS	PASS TRAINING	1,395.00
	<b>VENDOR TOTAL</b>	<u>1,395.00</u>
VANWAY TROPHY	SUPERINTENDENT SUPPLIES	21.95
	<b>VENDOR TOTAL</b>	<u>21.95</u>
VAST	UTILITIES-SBHS	128.17
	<b>VENDOR TOTAL</b>	<u>128.17</u>
VERIZON	D. DRAINE	68.72
VERIZON	G JOHNSON	68.72
VERIZON	MI FI SERVICE	170.44
	<b>VENDOR TOTAL</b>	<u>307.88</u>
VISIBLE DIFFERENCE	STAGE CLEANING CONTRACT-SEPT	8,750.00
VISIBLE DIFFERENCE	STAGE CLEANING CONTRACT-OCT	8,750.00
	<b>VENDOR TOTAL</b>	<u>17,500.00</u>
VOCABULARY SPELLING CITY	SPELLING CITY FOR 5TH GRADE	351.00
	<b>VENDOR TOTAL</b>	<u>351.00</u>
WALMART	SUPPLIES	218.44
WALMART	SUPPLIES-SPED	80.00
WALMART	SUPPLIES-STEL	7.48
WALMART	SUPPLIES	69.24
WALMART	SUPPLIES	12.40
	<b>VENDOR TOTAL</b>	<u>387.56</u>

WELLMARK	HEALTH INSURANCE	193,154.23
WELLMARK	INSURANCE FEES	325.50
	<b>VENDOR TOTAL</b>	<u>193,479.73</u>
WENGER CORPORATION	ACOUSTICAL SHELL-SBHS	21,276.00
	<b>VENDOR TOTAL</b>	<u>21,276.00</u>
WEST RIVER ELECTRIC	UTILITIES-RURAL	1,030.28
	<b>VENDOR TOTAL</b>	<u>1,030.28</u>
WEX BANK	FUEL	5,448.53
	<b>VENDOR TOTAL</b>	<u>5,448.53</u>
WHITEWOOD CITY WATER	UTILITIES	70.62
	<b>VENDOR TOTAL</b>	<u>70.62</u>
WYNDHAM MOTEL	LODGING BOYS GOLF	231.00
	<b>VENDOR TOTAL</b>	<u>231.00</u>
ZOHO CORPORATION	SUBSCRIPTION	1,795.00
	<b>VENDOR TOTAL</b>	<u>1,795.00</u>

GENERAL FUND	\$	663,049.46
CAPITAL OUTLAY	\$	397,244.51
SPECIAL EDUCATION	\$	41,551.88
STAGEBARN PROJECT	\$	108,340.72
UNION CENTER PROJECT	\$	12,000.00
FOOD SERVICE	\$	78,711.31
<u>ENTERPRISE</u>	\$	<u>5,791.79</u>
TOTAL	\$	1,306,689.67