

Meade School District  
Claims for Payment  
July 9, 2018

Vendor Name	Description	Amount
ADVANCE EDUCATION	FY19 ADVANCE ED FEE	5,400.00
	<b>VENDOR TOTAL</b>	<u>5,400.00</u>
ADVANCED PAYMENTS	WELL PERMIT	300.00
	<b>VENDOR TOTAL</b>	<u>300.00</u>
ASBSD WORKERS COMP	WORK COMP INSURANCE	57,918.00
	<b>VENDOR TOTAL</b>	<u>57,918.00</u>
ASBSD	ASBSD DUES FY19	3,409.99
	<b>VENDOR TOTAL</b>	<u>3,409.99</u>
ASCD	DUES AND FEES	1,085.00
	<b>VENDOR TOTAL</b>	<u>1,085.00</u>
COMMTECH	PHONE LEASE	2,325.00
	<b>VENDOR TOTAL</b>	<u>2,325.00</u>
COMPUTER VILLAGE	PREPAID LABOR	3,000.00
	<b>VENDOR TOTAL</b>	<u>3,000.00</u>
DELTA DENTAL	DENTAL INSURANCE	8,611.86
	<b>VENDOR TOTAL</b>	<u>8,611.86</u>
DENR	ENNING DRINKING WATER	10.00
	<b>VENDOR TOTAL</b>	<u>10.00</u>
DREAMBOX	DREAMBOX LICENSING	19,500.00
	<b>VENDOR TOTAL</b>	<u>19,500.00</u>
EMC	LIFE INSURANCE	1,732.32
	<b>VENDOR TOTAL</b>	<u>1,732.32</u>
1ST NATIONAL WEALTH	SERIES 2016A BI#11171	544,460.00
2nd NATIONAL WEALTH	SERIES 2017A BI#11177	556,852.50
3rd NATIONAL WEALTH	AGENT FEE 2016A & 2017A	1,500.00
	<b>VENDOR TOTAL</b>	<u>1,251,312.50</u>
FOLLETT	DESTINY LICENSE RENEWAL	4,243.45
	<b>VENDOR TOTAL</b>	<u>4,243.45</u>
FRONTLINE	ATTENDENCE SOFTWARE	7,405.99
	<b>VENDOR TOTAL</b>	<u>7,405.99</u>
ID VILLE	NAME PLATES	29.00
	<b>VENDOR TOTAL</b>	<u>29.00</u>

IVERSON CONSTRUCTION	RENOVATE SOUTH ENTRANCE - FC	10,746.00
	<b>VENDOR TOTAL</b>	<u>10,746.00</u>
JJ & ZAK	POWER OF ICU DATABASE	999.99
	<b>VENDOR TOTAL</b>	<u>999.99</u>
KRCS	TOWER RENT FY 19	720.00
	<b>VENDOR TOTAL</b>	<u>720.00</u>
LEXIA	SOFTWARE RENEWAL	4,400.00
LEXIA	SOFTWARE RENEWAL-PVE	8,500.00
LEXIA	SOFTWARE-STEL	8,500.00
	<b>VENDOR TOTAL</b>	<u>21,400.00</u>
M & B CLEANING	CONTRACT CLEANING	6,419.81
	<b>VENDOR TOTAL</b>	<u>6,419.81</u>
NO RED INK	PRINTED TEXTBOOKS	21,825.00
	<b>VENDOR TOTAL</b>	<u>21,825.00</u>
NORTHLAND TRUST	BAB 2010 BONDS	58,922.50
NORTHLAND TRUST	SERIES 2015 CERT	537,110.00
NORTHLAND TRUST	2010C QRZED SERIES	24,242.50
	<b>VENDOR TOTAL</b>	<u>620,275.00</u>
NORTHWEST EVOLUTION	INSTRUCTIONAL SOFTWARE	43,732.50
	<b>VENDOR TOTAL</b>	<u>43,732.50</u>
PITNEY	POSTAGE METER LEASE	700.00
	<b>VENDOR TOTAL</b>	<u>700.00</u>
PROPERTY/LIABILITY FUND	PROPERTY/LIABILITY INSURANCE	217,603.00
	<b>VENDOR TOTAL</b>	<u>217,603.00</u>
RICOH	COPIER LEASE	1,707.83
	<b>VENDOR TOTAL</b>	<u>1,707.83</u>
RIDDEL	FB HELMETS	2,490.00
	<b>VENDOR TOTAL</b>	<u>2,490.00</u>
rSCHOOL TODAY	SUPPLIES	499.00
	<b>VENDOR TOTAL</b>	<u>499.00</u>
RUSHMORE OFFICE	OFFICE SUPPLIES	45.95
	<b>VENDOR TOTAL</b>	<u>45.95</u>
SASD	MEMBERSHIP-FY19	7,192.00
	<b>VENDOR TOTAL</b>	<u>7,192.00</u>

SDSTE	DUES AND FEES	90.00
	<b>VENDOR TOTAL</b>	<u>90.00</u>
SERVALL	MOPS	20.45
	<b>VENDOR TOTAL</b>	<u>20.45</u>
SHI	COMPUTER LICENSING FEES	16,918.26
	<b>VENDOR TOTAL</b>	<u>16,918.26</u>
SOFTWARE UNLIMITED	ACCOUNTING SOFTWARE 2018-19	4,600.00
	<b>VENDOR TOTAL</b>	<u>4,600.00</u>
SD RETIREMENT	ANDERSON ER BENEFIT	35,000.00
SD RETIREMENT	ANDERSON ER FEE	45.00
SD RETIREMENT	ANDERSON SL	3,054.25
SD RETIREMENT	DELBRIDGE ER BENEFIT	11,644.30
SD RETIREMENT	FEEKES ER BENEFIT	7,453.14
SD RETIREMENT	FEEKES ER FEE	45.00
SD RETIREMENT	FEEKES SICK LEAVE	2,985.85
SD RETIREMENT	GROSCH ER BENEFIT	18,169.29
SD RETIREMENT	GROSCH ER FEE	45.00
SD RETIREMENT	GROSCH SL	3,610.50
SD RETIREMENT	KETELSEN ER BENEFIT	13,438.68
SD RETIREMENT	KETELSEN FEE	45.00
SD RETIREMENT	KETELSEN SL	3,098.25
SD RETIREMENT	LIMBO ER BENEFIT	17,447.91
SD RETIREMENT	LIMBO ER FEE	45.00
SD RETIREMENT	LIMBO SL	3,693.00
SD RETIREMENT	MCCASKEY ER BENEFIT	18,278.35
SD RETIREMENT	MCCASKEY ER FEE	45.00
SD RETIREMENT	MCLELLAN ER BENEFIT	12,343.85
SD RETIREMENT	MCLELLAN ER FEE	45.00
SD RETIREMENT	MCLELLAN SL	2,682.75
SD RETIREMENT	MCNARY ER BENEFIT	32,242.47
SD RETIREMENT	MCNARY ER FEE	45.00
SD RETIREMENT	MCNARY SL	658.35
SD RETIREMENT	PARIS ER BENEFIT	54,000.00
SD RETIREMENT	PARIS ER FEE	45.00
SD RETIREMENT	SIGMAN ER BENEFIT	35,000.00
SD RETIREMENT	SIGMAN ER FEE	45.00
SD RETIREMENT	SIGMAN SL	5,029.30
SD RETIREMENT	SPEED ER BENEFIT	18,631.38
SD RETIREMENT	SPEED ER FEE	45.00
SD RETIREMENT	SPEED SL	3,443.25
SD RETIREMENT	TORBERT ER BENEFIT	35,000.00
SD RETIREMENT	TORBERT ER FEE	45.00
SD RETIREMENT	TORBERT SL	4,262.65
SD RETIREMENT	TRIGG ER BENEFIT	28,590.77
SD RETIREMENT	TRIGG FEE	45.00

SD RETIREMENT	TRIGG SL	3,988.50
SD RETIREMENT	TRIGG VAC	1,831.33
SD RETIREMENT	VANHEEL ER BENEFIT	35,000.00
SD RETIREMENT	VANHEEL ER FEE	45.00
SD RETIREMENT	VANHEEL SL	5,106.25
	<b>VENDOR TOTAL</b>	<u>416,314.37</u>
SUN LIFE	COBRA VISION INSURANCE	17.56
SUN LIFE	VISION INSURANCE	2,154.45
	<b>VENDOR TOTAL</b>	<u>2,172.01</u>
TEMP-TECH	SERVICE AGREEMENT JULY-DEC	7,128.50
	<b>VENDOR TOTAL</b>	<u>7,128.50</u>
TREBRON	COMPUTER LICENSING FEES	19,500.00
	<b>VENDOR TOTAL</b>	<u>19,500.00</u>
VISIBLE DIFFERENCE	STAGEBARN CLEANING CONTRACT	8,750.00
	<b>VENDOR TOTAL</b>	<u>8,750.00</u>
WELLS FARGO	MACBOOK LEASE PAYMENT 4 OF 4	144,799.21
	<b>VENDOR TOTAL</b>	<u>144,799.21</u>

GENERAL FUND	\$ 413,023.39
CAPITAL OUTLAW	\$ 1,992,047.29
SPECIAL SERVICES	\$ 8,755.31
PENSION FUND	\$ 360,481.29
FOOD SERVICE	\$ 20,008.04
<u>ENTERPRISE</u>	<u>\$ 116.70</u>
TOTAL	\$ 2,794,431.99