

Meade School District
Claims for Payment
August 12, 2019

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES-SBHS	22.20
A&B WELDING	SUPPLIES-B/G	10.80
A&B WELDING	SUPPLIES-SBHS	62.60
	VENDOR TOTAL	<u>95.60</u>
ADVANCE PAYMENTS	FEES-SPED	21.20
ADVANCE PAYMENTS	BACKGROUND CHECK	43.25
	VENDOR TOTAL	<u>64.45</u>
ALICE TRAINING	SUBSCRIPTION	450.00
	VENDOR TOTAL	<u>450.00</u>
AMAZON	MEMBERSHIP	13.83
AMAZON	CMCS EQUIPMENT	63.85
AMAZON	EQUIPMENT- STEL	54.90
AMAZON	EQUIPMENT-SPED	25.99
AMAZON	PRINCIPAL SUPPLIES	1,055.99
AMAZON	SUPPLIES SPED	141.98
AMAZON	SUPPLIES-B/G	952.17
AMAZON	SUPPLIES-SBHS	85.92
AMAZON	SUPPLIES-SBHS	69.07
AMAZON	SUPPLIES-SPED	126.91
AMAZON	B/O DUES	9.34
AMAZON	PVE EQUIPMENT	159.99
AMAZON	BOOKS SBHS	439.60
AMAZON	SUPPLIES-SBHS	202.04
AMAZON	SUPPLIES-SBHS	129.55
AMAZON	SUPPLIES-SBHS	6.41
AMAZON	SUPPLIES-SBHS	39.88
AMAZON	SUPPLIES-SBHS	262.06
AMAZON	SUPPLIES-SBHS	42.94
	VENDOR TOTAL	<u>3,882.42</u>
AMERICAN ENGINEERING	UC PROJECT	331.75
	VENDOR TOTAL	<u>331.75</u>
AMICK	MONITORING	180.00
	VENDOR TOTAL	<u>180.00</u>
ARBOR SCIENTIFIC	SUPPLIES	413.18
		<u>413.18</u>
ASBSD	SERVICES-SCHOOL BOARD	587.52
	VENDOR TOTAL	<u>587.52</u>

AVI	LICENSING	2,948.40
AVI	SUPPLIES	1,749.86
	VENDOR TOTAL	<u>4,698.26</u>
B AND H PHOTO	SUPPLIES	370.00
	VENDOR TOTAL	<u>370.00</u>
BASELINE SURVEYING	SERVICES	377.50
	VENDOR TOTAL	<u>377.50</u>
BEDFORD, FREEMAN & WORTH	TEXTBOOKS	3,867.17
BEDFORD, FREEMAN & WORTH	TEXTBOOKS	908.00
	VENDOR TOTAL	<u>4,775.17</u>
BEST BUY	EQUIPMENT-UC	989.98
	VENDOR TOTAL	<u>989.98</u>
BH ASPHALT	REPAIRS	4,792.56
BH ASPHALT	REPAIRS	5,628.55
BH ASPHALT	REPAIRS	561.23
	VENDOR TOTAL	<u>10,982.34</u>
BH CHEMICAL	SUPPLIES	516.45
BH CHEMICAL	SUPPLIES-CMCS	347.39
BH CHEMICAL	SUPPLIES	758.61
BH CHEMICAL	EQUIPMENT-WET MOP	1,918.99
BH CHEMICAL	SUPPLIES	2,013.31
	VENDOR TOTAL	<u>5,554.75</u>
BH ENERGY	UTILITIES	37,291.71
	VENDOR TOTAL	<u>37,291.71</u>
BH PEST CONTROL	SERVICES	435.00
BH PEST CONTROL	SERVICES	135.00
	VENDOR TOTAL	<u>570.00</u>
BH PIONEER	PUBLISHING	336.80
	VENDOR TOTAL	<u>336.80</u>
BRAINPOP	SOFTWARE	2,550.00
BRAINPOP	SOFTWARE	2,550.00
	VENDOR TOTAL	<u>5,100.00</u>
BRANDON VALLEY SCHOOL	MEMBERSHIP	1,691.50
	VENDOR TOTAL	<u>1,691.50</u>

CADENCE TEAM	SOFTWARE	15,650.00
	VENDOR TOTAL	<u>15,650.00</u>
CAMPBELL'S	SUPPLIES	51.99
CAMPBELL'S	SUPPLIES	57.22
CAMPBELL'S	SUPPLIES	5.69
	VENDOR TOTAL	<u>114.90</u>
CARROT TOP	SD FLAGS	138.62
	VENDOR TOTAL	<u>138.62</u>
CASH-WA	FOOD	678.74
CASH-WA	FOOD/SUPPLIES	376.82
	VENDOR TOTAL	<u>1,055.56</u>
CEDAR SHORE RESORT	SUPERINTENDENT TRAVEL	223.90
	VENDOR TOTAL	<u>223.90</u>
CENGAGE LEARNING	TEXTBOOKS	9,360.00
CENGAGE LEARNING	TEXTBOOKS	13,065.00
	VENDOR TOTAL	<u>22,425.00</u>
CENTRAL RESTAURANT PRODUCTS	EQUIPMENT	9,355.40
	VENDOR TOTAL	<u>9,355.40</u>
CENTURY BUSINESS	COPIER LEASE	175.95
	VENDOR TOTAL	<u>175.95</u>
CENTURYLINK	TELEPHONE-B/G	48.81
	VENDOR TOTAL	<u>48.81</u>
CHILDRENS HOME	TUITION- JULY	2,306.01
	VENDOR TOTAL	<u>2,306.01</u>
CHRIS SUPPLY	SUPPLIES	259.00
	VENDOR TOTAL	<u>259.00</u>
COLORADO WHOLESALE	SUPPLIES	98.00
	VENDOR TOTAL	<u>98.00</u>
COMMTECH	UC PROJECT	201.20
COMMTECH	REPAIRS	6,394.77
COMMTECH	EQUIPMENT	38,238.20
	VENDOR TOTAL	<u>44,632.97</u>

CONSTRUCTIVE PLAYTHINGS	STAMP PADS	39.90
	VENDOR TOTAL	<u>39.90</u>
CREATIVE LEARNING	STEM LAB-CMCS	143,438.00
CREATIVE LEARNING	STEM LAB-STAGEBARN	146,288.00
	VENDOR TOTAL	<u>289,726.00</u>
D&R SERVICE	REPAIRS FS	1,334.27
D&R SERVICE	REPAIRS-FS	454.50
	VENDOR TOTAL	<u>1,788.77</u>
DEAN FOODS	FOOD	173.34
DEAN FOODS	FOOD	100.20
	VENDOR TOTAL	<u>273.54</u>
DEL SCHUHS PAINTING	SERVICES-PAINTING	32,080.00
	VENDOR TOTAL	<u>32,080.00</u>
DELTA DENTAL	INSURANCE	11,125.52
	VENDOR TOTAL	<u>11,125.52</u>
DOLLAR GENERAL	SUPPLIES	86.85
	VENDOR TOTAL	<u>86.85</u>
DREAMBOX	LICENSING	20,120.00
	VENDOR TOTAL	<u>20,120.00</u>
EMC NATIONAL	INSURANCE	1,846.57
	VENDOR TOTAL	<u>1,846.57</u>
ENNING PROPANE	UC PROJECT	488.75
ENNING PROPANE	UC PROJECT	488.75
ENNING PROPANE	UC PROJECT	4,540.00
	VENDOR TOTAL	<u>5,517.50</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	3,139.62
ENVIRONMENTAL PRODUCTS	SUPPLIES-PVE	388.05
	VENDOR TOTAL	<u>3,527.67</u>
EPIC SPORTS	EQUIPMENT-STAGEBARN	272.66
	VENDOR TOTAL	<u>272.66</u>
FC ORGANIZATIONAL	SUPPLIES	64.28
	VENDOR TOTAL	<u>64.28</u>

FIB MASTERCARD	UC PROJECT	31,609.11
FIB MASTERCARD	UC PROJECT-CDW	472.50
	VENDOR TOTAL	<u>32,081.61</u>
FLINN	SUPPLIES	844.25
	VENDOR TOTAL	<u>844.25</u>
GOLDEN WEST	UTILITIES/INTERNET	703.67
	VENDOR TOTAL	<u>703.67</u>
GOPHER SPORTS	PE EQUIPMENT	232.83
GOPHER SPORTS	PE EQUIPMENT	657.54
	VENDOR TOTAL	<u>890.37</u>
GRAND ELECTRIC	UTLITIES-RURAL	308.76
	VENDOR TOTAL	<u>308.76</u>
GRANITE AUTOMOTIVE	RURAL VEHICLE	16,700.00
	VENDOR TOTAL	<u>16,700.00</u>
GREENSCAPE	SERVICES STEL	120.44
GREENSCAPE	SERVICES-SBHS	75.06
GREENSCAPE	SERVICES- SBHS	489.88
GREENSCAPE	SERVICES-SWMS	227.58
GREENSCAPE	SERVICES-ADMIN	612.71
GREENSCAPE	SERVICES-PVE	987.73
GREENSCAPE	SERVICES-WW	241.98
	VENDOR TOTAL	<u>2,755.38</u>
HEARTLAND PAPER	SUPPLIES-PVE	560.88
	VENDOR TOTAL	<u>560.88</u>
HILLYARD	SUPPLIES	178.02
	VENDOR TOTAL	<u>178.02</u>
HOUGHTON	TEXTBOOKS	2,869.69
HOUGHTON	TEXTBOOKS	599.28
HOUGHTON	TEXTBOOKS	5,437.45
	VENDOR TOTAL	<u>8,906.42</u>
INNOVATIVE SUPPLIES	SUPPLIES	3399.54
	VENDOR TOTAL	<u>3399.54</u>
KEY CITY GLASS	REPAIRS	240.00
KEY CITY GLASS	SUPPLIES-SBHS	15.00
	VENDOR TOTAL	<u>255.00</u>

KIEFFER SANITATION	UTILITIES	163.73
KIEFFER SANITATION	UTILITIES	480.25
	VENDOR TOTAL	<u>643.98</u>
LEARNING A-Z	SUBSCRIPTION	999.50
LEARNING A-Z	SUBSCRIPTION	687.18
	VENDOR TOTAL	<u>1,686.68</u>
LEXIA	SUBSCRIPTION	20,160.00
	VENDOR TOTAL	<u>20,160.00</u>
LIGHTING MAINTENANCE	SUPPLIES-FS	38.88
LIGHTING MAINTENANCE	SUPPLIES	374.40
	VENDOR TOTAL	<u>413.28</u>
LOWE ROOFING	REPAIRS	92,124.00
	VENDOR TOTAL	<u>92,124.00</u>
LYNNS	SUPPLIES-B/O	9.73
	VENDOR TOTAL	<u>9.73</u>
MCGRAW-HILL	TEXTBOOKS	5,298.60
	VENDOR TOTAL	<u>5,298.60</u>
MHS	SUPPLIES	237.60
	VENDOR TOTAL	<u>237.60</u>
MIDCO BUSINESS	TELEPHONE STAGEBARN	79.40
MIDCO BUSINESS	INTERNET-IT	870.00
MIDCO BUSINESS	INTERNET-PVE	570.00
MIDCO BUSINESS	INTERNET-SBHS	635.00
MIDCO BUSINESS	INTERNET-STEL	570.00
MIDCO BUSINESS	INTERNET-SWMS	570.00
MIDCO BUSINESS	INTERNET-WW	360.00
MIDCO BUSINESS	TELEPHONE-ADMIN	81.50
MIDCO BUSINESS	INTERNET-STAGEBARN	570.00
MIDCO BUSINESS	TELEPHONE-B/G	37.09
MIDCO BUSINESS	TELEPHONE-IT	527.98
MIDCO BUSINESS	TELEPHONE-SBHS	81.15
MIDCO BUSINESS	TELEPHONE-STEL	37.09
MIDCO BUSINESS	TELEPHONE-SWMS	37.09
MIDCO BUSINESS	TELEPHONE-WW	80.81
MIDCO BUSINESS	TELEPHONE-STAGEBARN	233.07
	VENDOR TOTAL	<u>5,340.18</u>

MDU	UTILITIES	1,135.53
	VENDOR TOTAL	<u>1,135.53</u>
MOVIE LICENSING	LICENSING-WW	403.00
	VENDOR TOTAL	<u>403.00</u>
MYSTERY SCIENCE	SOFTWARE-PVE	999.00
MYSTERY SCIENCE	SOFTWARE-RURAL	499.50
MYSTERY SCIENCE	SOFTWARE-STEL	999.00
MYSTERY SCIENCE	SOFTWARE-WW	499.50
	VENDOR TOTAL	<u>2,997.00</u>
N2Y	SUBSCRIPTION	1,254.20
	VENDOR TOTAL	<u>1,254.20</u>
NASDSE	REGISTRATION-PETERSON	485.00
	VENDOR TOTAL	<u>485.00</u>
NASN	DUES	140.00
	VENDOR TOTAL	<u>140.00</u>
NFSHSC	COACHES CERTIFICATIONS	1,225.00
	VENDOR TOTAL	<u>1,225.00</u>
NCS PEARSON	PERKINS SUPPLIES	1,377.50
	VENDOR TOTAL	<u>1,377.50</u>
NIES & KARRAS	SERVICES	1,637.20
NIES & KARRAS	SERVICES	518.90
	VENDOR TOTAL	<u>2,156.10</u>
NW PIPE	UC PROJECT	148.67
	VENDOR TOTAL	<u>148.67</u>
OTIS ELEVATOR	CONTRACT	1,472.88
	VENDOR TOTAL	<u>1,472.88</u>
PEARSON CLINICAL	SUPPLIES	2,291.21
	VENDOR TOTAL	<u>2,291.21</u>
PEARSON EDUCATION	TEXTBOOKS	7,520.73
PEARSON EDUCATION	TEXTBOOKS	64,780.12
PEARSON EDUCATION	TEXTBOOKS	22,738.84
PEARSON EDUCATION	TEXTBOOKS	5,472.09
	VENDOR TOTAL	<u>100,511.78</u>

PEARSON SCOTT	WORKBOOKS	1,255.65
	VENDOR TOTAL	<u>1,255.65</u>
PIEDMONT CITY	UTILITIES-PVE	225.00
	VENDOR TOTAL	<u>225.00</u>
PITNEY BOWES	POSTAGE	700.83
	VENDOR TOTAL	<u>700.83</u>
PRECISION MICROSCOPE	MICROSCOPES	789.65
	VENDOR TOTAL	<u>789.65</u>
QUILL	SUPPLIES-SBHS	458.3
QUILL	SUPPLIES-SPED	98.09
QUILL	SUPPLIES-IT	504.35
QUILL	SUPPLIES-NURSES	201.58
QUILL	SUPPLIES-CENTRAL COPY	3434.43
	VENDOR TOTAL	<u>4696.75</u>
R.C.S.	UC PROJECT	167,870.20
	VENDOR TOTAL	<u>167,870.20</u>
REFUSE	UTILITIES-WW	554.25
	VENDOR TOTAL	<u>554.25</u>
REGION IV ADMINISTRATORS	REGISTRATION	270.00
	VENDOR TOTAL	<u>270.00</u>
RICHTERS TIRE	REPAIRS	53.93
RICHTERS TIRE	REPAIRS	109.90
	VENDOR TOTAL	<u>163.83</u>
RICOH	COPIER LEASE	1,707.83
	VENDOR TOTAL	<u>1,707.83</u>
RIVERSIDE	COMPUTER EQUIPMENT	5,066.00
RIVERSIDE	COMPUTER EQUIPMENT	8,940.00
RIVERSIDE	COMPUTER EQUIPMENT	18,666.00
RIVERSIDE	COMPUTER EQUIPMENT	2,184.00
RIVERSIDE	COMPUTER EQUIPMENT	676.00
	VENDOR TOTAL	<u>35,532.00</u>
SAND CREEK PRINTING	SUPPLIES	96.30
SAND CREEK PRINTING	SUPPLIES	101.20
	VENDOR TOTAL	<u>197.50</u>

SASD	REGISTRATION	125.00
	VENDOR TOTAL	<u>125.00</u>
SCHOLASTIC	SUBSCRIPTIONS	233.48
SCHOLASTIC	SUBSCRIPTIONS	642.84
SCHOLASTIC	SUBSCRIPTIONS	329.67
SCHOLASTIC	SUBSCRIPTIONS	233.48
SCHOLASTIC	SUBSCRIPTIONS	233.48
SCHOLASTIC	SUBSCRIPTIONS	158.13
SCHOLASTIC	SUBSCRIPTIONS	158.13
SCHOLASTIC	SUBSCRIPTIONS	158.13
SCHOLASTIC	SUBSCRIPTIONS	158.13
SCHOLASTIC	SUBSCRIPTIONS	158.13
SCHOLASTIC	SUBSCRIPTIONS	233.48
	VENDOR TOTAL	<u>2,697.08</u>
SCHOOL SPECIALTY	SUPPLIES	45,996.26
	VENDOR TOTAL	<u>45,996.26</u>
SD STATE HISTORICAL	STUDIES BOOKS	1,093.84
	VENDOR TOTAL	<u>1,093.84</u>
SDACTE	AG SUPPLIES	75.00
	VENDOR TOTAL	<u>75.00</u>
SDSTE	MEMBERSHIP	30.00
SDSTE	MEMBERSHIP	30.00
SDSTE	MEMBERSHIP	30.00
	VENDOR TOTAL	<u>90.00</u>
SD COUNCIL OF TEACHERS	REGISTRATION	395.00
	VENDOR TOTAL	<u>395.00</u>
SD LABOR	REGISTRATION	10.00
	VENDOR TOTAL	<u>10.00</u>
STURGIS HARDWARE	SUPPLIES	22.99
STURGIS HARDWARE	SUPPLIES	25.98
STURGIS HARDWARE	SUPPLIES	45.98
STURGIS HARDWARE	SUPPLIES	0.84
STURGIS HARDWARE	SUPPLIES	576.00
STURGIS HARDWARE	SUPPLIES	19.17
STURGIS HARDWARE	SUPPLIES	28.52
STURGIS HARDWARE	SUPPLIES	45.98
STURGIS HARDWARE	SUPPLIES	12.55
STURGIS HARDWARE	SUPPLIES	204.80

STURGIS HARDWARE	SUPPLIES	(28.52)
STURGIS HARDWARE	SUPPLIES	27.98
STURGIS HARDWARE	SUPPLIES	51.27
	VENDOR TOTAL	<u>1,033.54</u>
STURGIS ATV	REPAIRS	27.45
	VENDOR TOTAL	<u>27.45</u>
STURGIS NAPA	SUPPLIES	3.75
	VENDOR TOTAL	<u>3.75</u>
STURGIS CITY	PLAT FEES-SERVICES	300.00
STURGIS CITY	UTILITIES-ADMIN	371.53
STURGIS CITY	UTILITIES-IND PARK	84.04
STURGIS CITY	UTILITIES-IT	262.59
STURGIS CITY	UTILITIES-SBHS	879.66
STURGIS CITY	UTILITIES-STEL	1,543.75
STURGIS CITY	UTILITIES-SWMS	1,654.29
STURGIS CITY	UTILITIES-W. FIELD	154.08
	VENDOR TOTAL	<u>5,249.94</u>
SUBWAY	SUPERINTENDENT SUPPLIES	15.85
	VENDOR TOTAL	<u>15.85</u>
SUCCESS BY DESIGN	PLANNERS	1,413.63
	VENDOR TOTAL	<u>1,413.63</u>
SUMMIT	SUPPLIES	663.27
	VENDOR TOTAL	<u>663.27</u>
SUN LIFE	INSURANCE	3,062.78
	VENDOR TOTAL	<u>3,062.78</u>
SUPREME SCHOOL	SUPPLIES	177.83
	VENDOR TOTAL	<u>177.83</u>
TAYLOR MUSIC	BAND SUPPLIES	455.00
	VENDOR TOTAL	<u>455.00</u>
TEM TECH	SERVICE CONTRACT	8,228.50
TEM TECH	SUPPLIES	19.04
	VENDOR TOTAL	<u>8,247.54</u>
TIERNEY BROTHERS	EQUIPMENT	1,467.06
	VENDOR TOTAL	<u>1,467.06</u>

TRAINING ROOM	SUPPLIES	929.05
	VENDOR TOTAL	<u>929.05</u>
TRUGREEN	SERVICES-PVE LAWN	400.00
TRUGREEN	SERVICES-SBHS	697.00
TRUGREEN	SERVICES-SBHS	1,091.00
TRUGREEN	SERVICES WOODLE FIELD	697.00
TRUGREEN	SERVICES SWMS	150.00
TRUGREEN	LAWN CARE-STEL	150.00
	VENDOR TOTAL	<u>3,185.00</u>
US POST OFFICE	POSTAGE	25.50
	VENDOR TOTAL	<u>25.50</u>
VALLEY IMPLEMENT	SUPPLIES	79.95
	VENDOR TOTAL	<u>79.95</u>
VERIZON	SUPPLIES	85.22
VERIZON	TELEPHONE	70.02
	VENDOR TOTAL	<u>155.24</u>
VISIBLE DIFFERENCE	CONTRAC STAGEBARN	8,960.00
VISIBLE DIFFERENCE	CONTRACT-PVE	6,185.00
	VENDOR TOTAL	<u>15,145.00</u>
WELLMARK	HEALTH INSURANCE	188,709.00
WELLMARK	INSURANCE FEES	308.75
	VENDOR TOTAL	<u>189,017.75</u>
WEST RIVER ELECTRIC	UTILITIES-RURAL	985.30
	VENDOR TOTAL	<u>985.30</u>
WHITEWOOD CITY WATER	UTILITIES-WW	66.00
	VENDOR TOTAL	<u>66.00</u>
WINSELL CONSTRUCTION	REPAIRS	7,642.89
WINSELL CONSTRUCTION	UC PROJECT	26,950.00
	VENDOR TOTAL	<u>34,592.89</u>
WPS PUBLISHING	SUPPLIES	127.60
	VENDOR TOTAL	<u>127.60</u>

GENERAL FUND	\$ 418,443.19
CAPITAL OUTLAY	\$ 705,058.86
SPECIAL EDUCATION	\$ 31,928.50
UC PROJECT	\$ 233,573.43
FOOD SERVICE	<u>\$ 4,158.95</u>
TOTAL EXPENDITURES	\$ 1,393,162.93