

Meade School District
Claims for Payment
March 14, 2022

Vendor Name	Description	Amount
A&B BUSINESS	COPIES	339.51
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	<u>1,620.85</u>
A&B WELDING	SUPPLIES	24.18
A&B WELDING	SUPPLIES	11.78
A&B WELDING	SUPPLIES	21.65
A&B WELDING	SUPPLIES	75.05
A&B WELDING	SUPPLIES	99.23
A&B WELDING	EQUIPMENT	471.00
A&B WELDING	EQUIPMENT	63.69
A&B WELDING	SUPPLIES	305.69
A&B WELDING	SUPPLIES	43.65
A&B WELDING	SUPPLIES	822.24
	VENDOR TOTAL	<u>1,938.16</u>
A&J SCREENPRINTING	JERSEYS	19,634.40
	VENDOR TOTAL	<u>19,634.40</u>
A&J SUPPLY	SUPPLIES	405.99
	VENDOR TOTAL	<u>405.99</u>
ACTE	REGISTRATION PERKINS	1,950.00
ACTE	REGISTRATION PERKINS	350.00
	VENDOR TOTAL	<u>2,300.00</u>
ADVANCED PAYMENTS	OFFICIAL	185.00
ADVANCED PAYMENTS	OFFICIAL	185.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	WORKER	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	225.00
ADVANCED PAYMENTS	OFFICIAL	225.00
ADVANCED PAYMENTS	OFFICIAL	225.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	121.80
ADVANCED PAYMENTS	WORKER	300.00
ADVANCED PAYMENTS	WORKER	370.00
ADVANCED PAYMENTS	WORKER	360.00
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80

ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	94.28
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	180.20
ADVANCED PAYMENTS	OFFICIAL	122.00
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	88.40
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	WORKER	140.00
ADVANCED PAYMENTS	OFFICIAL	33.60
ADVANCED PAYMENTS	OFFICIAL	96.80
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	140.00
ADVANCED PAYMENTS	WORKER	150.00
ADVANCED PAYMENTS	ANNOUNCER	1,000.00
ADVANCED PAYMENTS	WORKER	1,080.00
ADVANCED PAYMENTS	WORKER	570.00

ADVANCED PAYMENTS	WORKER	100.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	WORKER	1,560.00
ADVANCED PAYMENTS	WORKER	360.00
ADVANCED PAYMENTS	WORKER	80.00
ADVANCED PAYMENTS	WORKER	380.00
ADVANCED PAYMENTS	WORKER	200.00

VENDOR TOTAL 13,151.68

AGENTFEE	TRAVEL	35.80
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VENDOR TOTAL 35.80

ALBERTSONS	REGISTRATION	75.00
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VENDOR TOTAL 75.00

AMAZON	SUPPLIES	10.99
AMAZON	EQUIPMENT	43.98
AMAZON	SUPPLIES	8.95
AMAZON	SUPPLIES	269.97
AMAZON	SUPPLIES	89.99
AMAZON	SUPPLIES	89.99
AMAZON	SUPPLIES	50.21
AMAZON	SUPPLIES	89.99
AMAZON	SUPPLIES	49.98
AMAZON	CONCESSION EQUIPMENT	165.74
AMAZON	EQUIPMENT	15.98
AMAZON	SUPPLES	29.95
AMAZON	SUPPLES	12.19
AMAZON	SUPPLES	6.68
AMAZON	SUPPLES	123.24
AMAZON	TITLE NIGHT	713.79
AMAZON	SUPPLIES	133.50
AMAZON	SUPPLIES	13.83
AMAZON	SUPPLIES	350.00
AMAZON	SUPPLIES	19.16
AMAZON	1003 SUPPLIES	149.99
AMAZON	1004 SUPPLIES	63.96
AMAZON	SUPPLIES	151.68
AMAZON	SUPPLIES	75.84
AMAZON	SUPPLIES	9.99
AMAZON	SUPPLIES	169.90
AMAZON	SUPPLIES	59.40
AMAZON	SUPPLIES	75.84
AMAZON	SUPPLIES	75.84
AMAZON	SUPPLIES	21.36
AMAZON	SUPPLIES	85.51
AMAZON	SUPPLIES	77.50
AMAZON	SUPPLIES	60.94

AMAZON	SUPPLIES	77.50
AMAZON	SUPPLIES	60.00
AMAZON	SUPPLIES	115.00
AMAZON	SUPPLIES	1,109.58
AMAZON	SUPPLIES	37.44
AMAZON	SUPPLIES	(24.95)
AMAZON	1003 SUPPLIES	153.23
AMAZON	1004 SUPPLIES	201.63
AMAZON	SUPPLIES	139.90
AMAZON	SUPPLIES	24.95
AMAZON	SUPPLIES	(59.40)
AMAZON	SUPPLIES	189.40
	VENDOR TOTAL	<u>5,390.14</u>
AMICK	MONITORING	200.00
	VENDOR TOTAL	<u>200.00</u>
APPLE	SUPPLIES	58.00
APPLE	SOFTWARE	79.92
	VENDOR TOTAL	<u>137.92</u>
ARCH INC	SERVICES	3,250.00
ARCH INC	SERVICES	28,725.00
ARCH INC	SERVICES	37,275.00
	VENDOR TOTAL	<u>69,250.00</u>
ASBSD	REGISTRATION SCHL BOARD	175.00
ASBSD	REGISTRATION SCHL BOARD	25.00
ASBSD	REGISTRATION SCHL BOARD	25.00
	VENDOR TOTAL	<u>225.00</u>
ASCD	TRAVEL	539.20
	VENDOR TOTAL	<u>539.20</u>
B AND H PHOTO	EQUIPMENT	479.25
B AND H PHOTO	EQUIPMENT	4,134.99
	VENDOR TOTAL	<u>4,614.24</u>
BF SCHOOL DIST	REGISTRATION	25.00
	VENDOR TOTAL	<u>25.00</u>
BENNETT TRANS	SNOW REMOVAL	700.00
	VENDOR TOTAL	<u>700.00</u>
BEST BUY	EQUIPMENT	399.99
	VENDOR TOTAL	<u>399.99</u>

BIG D OIL	REWARDS	41.99
BIG D OIL	SUPPLIES	117.00
BIG D OIL	CONFERENCE SUPPLIES	70.00
	VENDOR TOTAL	<u>228.99</u>
BH CHEMICAL	SUPPLIES	3,655.51
BH CHEMICAL	SUPPLIES	1,367.58
BH CHEMICAL	SUPPLIES	948.91
BH CHEMICAL	SUPPLIES	399.20
BH CHEMICAL	SUPPLIES	1,024.15
BH CHEMICAL	EQUIPMENT	1,050.00
BH CHEMICAL	SUPPLIES	639.84
BH CHEMICAL	SUPPLIES	96.95
	VENDOR TOTAL	<u>9,182.14</u>
BH ENERGY	UTILITIES	45,255.49
	VENDOR TOTAL	<u>45,255.49</u>
BH PEST CONTROL	SERVICES	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	ADVERTISING/PUBLISHING	350.76
	VENDOR TOTAL	<u>350.76</u>
BHSS	TUITION-OCTOBER	614.42
BHSS	TUITION-OCTOBER	1,039.43
BHSS	TUITION-OCTOBER	969.99
BHSS	TUITION-OCTOBER	862.11
BHSS	TUITION OCTOBER	1,186.06
BHSS	CERT ERLNBUSH SPEECH	100.00
BHSS	PSYCH FEES MINOT	5,131.65
	VENDOR TOTAL	<u>9,903.66</u>
BH WATER	UTILITIES	2.50
BH WATER	UTILITIES	2.50
BH WATER	UTILITIES	118.30
BH WATER	UTILITIES	100.70
	VENDOR TOTAL	<u>224.00</u>
BH URGENT CARE	PHYSICAL	190.00
BH URGENT CARE	PHYSICAL	95.00
BH URGENT CARE	PHYSICAL	95.00
BH URGENT CARE	PHYSICAL	95.00
	VENDOR TOTAL	<u>475.00</u>
BLAKEMAN, JULIANNE	MILEAGE TO PARENTS	183.94
BLAKEMAN, JULIANNE	MILEAGE TO PARENTS	134.90

		VENDOR TOTAL	<u>318.84</u>
BLICK ART	SUPPLIES		1,215.39
BLICK ART	SUPPLIES		(7.04)
BLICK ART	SUPPLIES		7.04
BLICK ART	SUPPLIES		15.89
		VENDOR TOTAL	<u>1,231.28</u>
BAM	SUPPLIES		348.85
		VENDOR TOTAL	<u>348.85</u>
BORDERS UNLIMITED	1003 SUPPLIES		180.63
		VENDOR TOTAL	<u>180.63</u>
BSN SPORTS	SUPPLIES		253.00
BSN SPORTS	EQUIPMENT		667.44
		VENDOR TOTAL	<u>920.44</u>
BULK BOOKSTORE	SUPPLIES		383.00
		VENDOR TOTAL	<u>383.00</u>
CAPITAL ONE	SUPPLIES		88.11
		VENDOR TOTAL	<u>88.11</u>
CARTER, DANYE	CHOREOGRAPHY FEE		500.00
		VENDOR TOTAL	<u>500.00</u>
CASEY PETERSON & ASSOC	ANNUAL AUDIT		32,616.24
		VENDOR TOTAL	<u>32,616.24</u>
CASH-WA	FFVP		700.12
CASH-WA	FFVP PVE		559.56
CASH-WA	FOOD		64.15
CASH-WA	FOOD		275.19
CASH-WA	FOOD		2,426.65
CASH-WA	FOOD/SUPPLIES		2,807.19
CASH-WA	FOOD/SUPPLIES		982.80
CASH-WA	FOOD/SUPPLIES		1,092.76
CASH-WA	SUPPLIES		217.85
CASH-WA	SUPPLIES		326.60
CASH-WA	SUPPLIES FS		132.93
CASH-WA	SUPPLIES		201.15
CASH-WA	FOOD/SUPPLIES		357.83
CASH-WA	FOOD/SUPPLIES		2,668.63
CASH-WA	FOOD/SUPPLIES/EQUIPMENT		1,169.51
CASH-WA	FOOD		283.95
CASH-WA	FOOD		315.36
CASH-WA	FOOD/SUPPLIES		706.99
CASH-WA	FOOD/SUPPLIES		2,339.77

CASH-WA	FOOD/SUPPLIES	1,397.70
CASH-WA	FOOD/SUPPLIES	793.29
CASH-WA	FOOD	1,325.57
CASH-WA	FOOD	1,710.25
CASH-WA	FOOD	1,463.93
CASH-WA	FOOD/SUPPLIES	3,063.42
CASH-WA	FOOD/SUPPLIES	2,898.22
CASH-WA	CONCESSION SUPPLIES	201.23
CASH-WA	SUPPLIES/EQUIPMENT	68.38
CASH-WA	FOOD/SUPPLIES	2,693.24
CASH-WA	FOOD/SUPPLIES	3,558.69
CASH-WA	FOOD/SUPPLIES	1,749.83
CASH-WA	FOOD/SUPPLIES	1,060.76
CASH-WA	FOOD/SUPPLIES	924.23
CASH-WA	FOOD/SUPPLIES	1,158.74
CASH-WA	FOOD/SUPPLIES	2,640.79
CASH-WA	FOOD/SUPPLIES	1,581.44
CASH-WA	FOOD/SUPPLIES	2,246.75
CASH-WA	EQUIPMENT FS	65.70
CASH-WA	EQUIPMENT	70.04
CASH-WA	FOOD	1,262.50
CASH-WA	FOOD/SUPPLIES	371.77
CASH-WA	FOOD/SUPPLIES	419.28
CASH-WA	FOOD/SUPPLIES	3,187.92
CASH-WA	FOOD	1,748.03
CASH-WA	EQUIPMENT	10.33
CASH-WA	EQUIPMENT	39.36
CASH-WA	FOOD/SUPPLIES	1,236.28
CASH-WA	FOOD	1,115.88
CASH-WA	FOOD/SUPPLIES	909.35
CASH-WA	FOOD/SUPPLIES	556.16
CASH-WA	EQUIPMENT	54.18
CASH-WA	FOOD	1,543.83
CASH-WA	FOOD CREDIT	(10.65)
CASH-WA	FOOD CREDIT	(15.32)
CASH-WA	FOOD CREDIT	(66.22)
CASH-WA	FOOD CREDIT	(54.42)
CASH-WA	FOOD CREDIT	(34.92)
CASH-WA	FOOD CREDIT	(2,161.33)
CASH-WA	EQUIPMENT	6,395.00

VENDOR TOTAL 64,808.20

CBH	FUEL	4,078.06
CBH	FUEL	115.85
CBH	FUEL	389.28

CBH	FUEL	179.87
CBH	REPAIRS	180.25

		VENDOR TOTAL	<u>4,943.31</u>
CDW-G	SUPPLIES		35.00
CDW-G	SUPPLIES		183.20
		VENDOR TOTAL	<u>218.20</u>
CENTRAL MEADE COMM CENTER	RENTAL		2,550.00
		VENDOR TOTAL	<u>2,550.00</u>
CENTURY BUSINESS	LEASE/COPIES		333.55
CENTURY BUSINESS	COPIES STAGE		364.11
		VENDOR TOTAL	<u>697.66</u>
CENTURYLINK	TELEPHONE		57.64
		VENDOR TOTAL	<u>57.64</u>
CERMAK, QUINTEN	SUPT SEARCH EXPENSES		110.38
		VENDOR TOTAL	<u>110.38</u>
CHEYENNE EAST HS DEBATE	DUES		430.00
		VENDOR TOTAL	<u>430.00</u>
CHRIS SUPPLY	SUPPLIES		18.72
CHRIS SUPPLY	SUPPLIES		4.98
		VENDOR TOTAL	<u>23.70</u>
CITY OF SUMMERSET	UTILITIES		166.63
CITY OF SUMMERSET	SRO		2,240.26
		VENDOR TOTAL	<u>2,406.89</u>
COMMTECH	911 SERVICES		102.81
COMMTECH	PHONE LEASE		50.18
COMMTECH	PHONE LEASE		41.82
COMMTECH	PHONE LEASE		66.90
COMMTECH	PHONE LEASE		468.35
COMMTECH	PHONE LEASE		443.26
COMMTECH	PHONE LEASE		619.75
COMMTECH	PHONE LEASE		710.88
COMMTECH	PHONE LEASE		334.53
COMMTECH	PHONE LEASE		209.08
		VENDOR TOTAL	<u>3,047.56</u>
CRESCENT ELECTRIC	SUPPLIES		71.08
		VENDOR TOTAL	<u>71.08</u>
DAYS INN	LODGING		592.00
DAYS INN	LODGING		717.91

EAST SIDE DAIRY	MILK	89.76
EAST SIDE DAIRY	MILK	128.26
EAST SIDE DAIRY	MILK	115.30
EAST SIDE DAIRY	MILK	102.53
EAST SIDE DAIRY	MILK	116.63
	VENDOR TOTAL	<u>12,418.59</u>
EB AUTISM	REGISTRATION	925.00
EB AUTISM	REGISTRATION	85.00
	VENDOR TOTAL	<u>1,010.00</u>
EB LEADING	FEES	22.85
	VENDOR TOTAL	<u>22.85</u>
EMC	INSURANCE VEHICLE	971.00
EMC	INSURANCE LIFE	2,289.74
	VENDOR TOTAL	<u>2,289.74</u>
EMS	EQUIPMENT	585.00
	VENDOR TOTAL	<u>585.00</u>
ENNING PROPANE	UTILITIES	2,388.75
ENNING PROPANE	UTILITIES	2,782.50
ENNING PROPANE	UTILITIES	790.50
ENNING PROPANE	UTILITIES	763.75
ENNING PROPANE	UTILITIES	755.25
	VENDOR TOTAL	<u>7,480.75</u>
EPCO	SUPPLIES	3,841.67
	VENDOR TOTAL	<u>3,841.67</u>
ETS	TESTING	55.00
ETS	TESTING	165.00
	VENDOR TOTAL	<u>220.00</u>
FAITH INDEPENDENT	PUBLISHING	186.77
	VENDOR TOTAL	<u>186.77</u>
FLINN	SUPPLIES	44.50
	VENDOR TOTAL	<u>44.50</u>
FMG	SERVICES	2,925.00
	VENDOR TOTAL	<u>2,925.00</u>
GENPRO ENERGY	REPAIRS	881.99
	VENDOR TOTAL	<u>881.99</u>
GET READY 4 KINDER	SUPPLIES	58.00

		VENDOR TOTAL	<u>58.00</u>
GOLDEN WEST	INTERNET		27.38
GOLDEN WEST	INTERNET		43.38
GOLDEN WEST	INTERNET		35.38
GOLDEN WEST	INTERNET		28.98
GOLDEN WEST	INTERNET		28.98
GOLDEN WEST	TELEPHONE		137.97
GOLDEN WEST	TELEPHONE		46.97
GOLDEN WEST	TELEPHONE		52.97
GOLDEN WEST	TELEPHONE		48.97
GOLDEN WEST	TELEPHONE		46.97
		VENDOR TOTAL	<u>497.95</u>
GRAND ELECTRIC	UTILITIES		153.69
GRAND ELECTRIC	UTILITIES		491.13
		VENDOR TOTAL	<u>644.82</u>
GREENWOOD, TARA	LUNCH REFUND		5.00
		VENDOR TOTAL	<u>5.00</u>
GROCERY MART	SUPPLIES		24.81
GROCERY MART	SUPPLIES		15.07
GROCERY MART	SUPPLIES		28.54
		VENDOR TOTAL	<u>68.42</u>
HARBOR FREIGHT	SUPPLIES		95.87
		VENDOR TOTAL	<u>95.87</u>
HARLOW'S BUS	BUS SERVICES		141,081.55
		VENDOR TOTAL	<u>141,081.55</u>
HARRISBURG HIGH SCHOOL	REGISTRATION		336.00
		VENDOR TOTAL	<u>336.00</u>
HARVEYS LOCK	SUPPLIES		30.00
		VENDOR TOTAL	<u>30.00</u>
HAUFF	SUPPLIES		142.13
HAUFF	SUPPLIES		150.00
HAUFF	SUPPLIES		268.95
		VENDOR TOTAL	<u>561.08</u>
HEGGERTY LITERACY	SUPPLIES		87.99
		VENDOR TOTAL	<u>87.99</u>
HERTZBERG	BOOKS		621.93
		VENDOR TOTAL	<u>621.93</u>

HETTINGER HIGH SCHOOL	REGISTRATION	225.00
	VENDOR TOTAL	<u>225.00</u>
HILL CITY SCHOOL	REGISTRATION	25.00
	VENDOR TOTAL	<u>25.00</u>
HOBART SALES	REPAIRS	198.64
HOBART SALES	REPAIRS	280.00
	VENDOR TOTAL	<u>478.64</u>
HOBBY LOBBY	SUPPLIES	10.77
	VENDOR TOTAL	<u>10.77</u>
HOUGHTON	BOOKS	598.05
	VENDOR TOTAL	<u>598.05</u>
HR CERTIFICATION	REGISTRATION B/O	510.00
HR CERTIFICATION	REGISTRATION B/O	410.00
	VENDOR TOTAL	<u>920.00</u>
INNOVATIVE OFFICE	SUPPLIES	45.27
INNOVATIVE OFFICE	SUPPLIES	55.83
INNOVATIVE OFFICE	SUPPLIES	272.23
INNOVATIVE OFFICE	SUPPLIES	61.26
INNOVATIVE OFFICE	SUPPLIES	197.22
	VENDOR TOTAL	<u>631.81</u>
IRON HORSE INN	TITLE NIGHT SUPPLIES	230.00
	VENDOR TOTAL	<u>230.00</u>
J&D PRECAST	REPAIRS PARKING LOT	1,500.00
	VENDOR TOTAL	<u>1,500.00</u>
JENSEN, GERRI	MILEAGE TO PARENTS	149.52
JENSEN, GERRI	MILEAGE TO PARENTS	59.81
	VENDOR TOTAL	<u>209.33</u>
JOHNSON CONTROLS	SERVICE CONTRACT	7,854.00
	VENDOR TOTAL	<u>7,854.00</u>
JW PEPPER	SUPPLIES	91.99
	VENDOR TOTAL	<u>91.99</u>
KATOM RESTAURANT SUPPLY	EQUIPMENT	156.00
	VENDOR TOTAL	<u>156.00</u>
KEFFELER, KRISTAL	RURAL OFFICIAL	80.00

		VENDOR TOTAL	<u>80.00</u>
KEOGH, JESSICA	LUNCH REFUND		20.70
		VENDOR TOTAL	<u>20.70</u>
KICK START	SUPPLIES CONFERENCES		79.96
		VENDOR TOTAL	<u>79.96</u>
KIEFFER SANITATION	UTILITIES		711.02
KIEFFER SANITATION	UTILITIES		570.15
		VENDOR TOTAL	<u>1,281.17</u>
LIU	EQUIPMENT		658.35
		VENDOR TOTAL	<u>658.35</u>
LITTLER, BETHANIE	LUNCH REFUND		49.60
		VENDOR TOTAL	<u>49.60</u>
LOOKOUT CLEANERS	CLEANING CONTRACT		3,360.00
		VENDOR TOTAL	<u>3,360.00</u>
LOOSE ENDZ CLEANING	CLEANING CONTRACT		19,746.37
		VENDOR TOTAL	<u>19,746.37</u>
LOUD AMERICAN GRILL	SUPPLIES		508.43
		VENDOR TOTAL	<u>508.43</u>
LRP PUBLICATIONS	REGISTRATION		1,500.00
		VENDOR TOTAL	<u>1,500.00</u>
LYNNS	SUPPLIES		37.12
LYNNS	SUPPLIES		269.67
LYNNS	SUPPLIES		305.72
LYNNS	SUPPLIES		74.83
LYNNS	SUPPLIES		294.32
LYNNS	SUPPLIES		38.33
LYNNS	SUPPLIES		205.84
LYNNS	SUPPLIES		21.94
LYNNS	SUPPLIES		127.44
LYNNS	CONCESSIONS SUPPLIES		120.39
LYNNS	SUPPLIES		76.20
LYNNS	SUPPLIES		11.27
LYNNS	SUPPLIES		99.90
		VENDOR TOTAL	<u>1,682.97</u>
MACGILL AND COMPANY	SUPPLIES		435.94
		VENDOR TOTAL	<u>435.94</u>

MARCO	COPIER LEASE AND COPIES	6,735.00
	VENDOR TOTAL	<u>6,735.00</u>
MARRIOTT	TRAVEL	182.85
	VENDOR TOTAL	<u>182.85</u>
MAXIMUM VELOCITY	SUPPLIES	147.98
	VENDOR TOTAL	<u>147.98</u>
MCCROSSAN BOYS RANCH	TUITION EXTRA NEEDS	142.04
MCCROSSAN BOYS RANCH	TUITION	1,489.03
MCCROSSAN BOYS RANCH	TUITION	5,698.28
	VENDOR TOTAL	<u>7,329.35</u>
MCDIRT	SNOW REMOVAL	355.00
MCDIRT	SNOW REMOVAL	800.00
MCDIRT	SNOW REMOVAL	530.00
	VENDOR TOTAL	<u>1,685.00</u>
MEADE TREASURER	TAXES JENTER LAND	4,228.44
	VENDOR TOTAL	<u>4,228.44</u>
MENARDS	REPAIRS	153.19
MENARDS	SUPPLIES	22.38
MENARDS	REPAIRS	79.96
MENARDS	SUPPLIES	264.06
	VENDOR TOTAL	<u>519.59</u>
MIDCO	TELEPHONE	82.69
MIDCO	INTERNET	1,358.00
MIDCO	INTERNET	800.00
MIDCO	INTERNET	850.00
MIDCO	INTERNET	800.00
MIDCO	INTERNET	800.00
MIDCO	INTERNET	360.00
MIDCO	INTERNET	800.00
MIDCO	TELEPHONE	37.63
MIDCO	TELEPHONE	642.74
MIDCO	TELEPHONE	82.01
MIDCO	TELEPHONE	37.85
MIDCO	TELEPHONE	37.63
MIDCO	TELEPHONE	81.93
MIDCO	TELEPHONE	261.35
	VENDOR TOTAL	<u>7,031.83</u>
MIDCONTINENT TESTING	WATER TESTING	46.00
	VENDOR TOTAL	<u>46.00</u>

MDU	UTILITIES	24,824.04
MDU	UTILITIES	6,193.55
	VENDOR TOTAL	<u>31,017.59</u>
NASH, MARK	LUNCH REFUND	86.30
	VENDOR TOTAL	<u>86.30</u>
NEGRETT, JESSI	LUNCH REFUND	103.50
	VENDOR TOTAL	<u>103.50</u>
NELLIES	SUPPLIES	55.00
	VENDOR TOTAL	<u>55.00</u>
OREILLYS	SUPPLIES	68.94
	VENDOR TOTAL	<u>68.94</u>
PAN O GOLD	BREAD	106.88
PAN O GOLD	BREAD	125.92
PAN O GOLD	BREAD	186.40
PAN O GOLD	BREAD	184.92
PAN O GOLD	BREAD	76.00
PAN O GOLD	BREAD	48.64
PAN O GOLD	BREAD	122.24
PAN O GOLD	BREAD	50.56
PAN O GOLD	BREAD	63.36
PAN O GOLD	BREAD	66.76
PAN O GOLD	BREAD	189.76
PAN O GOLD	BREAD	159.04
PAN O GOLD	BREAD	229.97
PAN O GOLD	BREAD	237.30
PAN O GOLD	BREAD	167.38
PAN O GOLD	BREAD	238.40
PAN O GOLD	BREAD	115.20
PAN O GOLD	BREAD	162.56
PAN O GOLD	BREAD	66.62
PAN O GOLD	BREAD	48.64
PAN O GOLD	BREAD	125.12
PAN O GOLD	BREAD	83.84
PAN O GOLD	BREAD	171.53
PAN O GOLD	BREAD	182.16
PAN O GOLD	BREAD	143.04
PAN O GOLD	BREAD	231.21
	VENDOR TOTAL	<u>3,583.45</u>
PERFORMANCE AUTOMATICS	REPAIR	1,964.33
	VENDOR TOTAL	<u>1,964.33</u>
PERMABOUND	BOOKS	286.24

		VENDOR TOTAL	<u>286.24</u>
PLUMBING DESIGN	REPAIRS		541.69
PLUMBING DESIGN	REPAIRS		860.21
		VENDOR TOTAL	<u>1,401.90</u>
PORTER, BRANDON	LUNCH REFUND		15.15
		VENDOR TOTAL	<u>15.15</u>
POWER HOUSE	SUPPLIES		10.35
		VENDOR TOTAL	<u>10.35</u>
PRAIRIE HILLS TRANSIT	TRANSPORTATION SPED		84.00
		VENDOR TOTAL	<u>84.00</u>
PRESCHOOL BOX	WORKTEXTS		38.90
		VENDOR TOTAL	<u>38.90</u>
QUALITY INN	LODGING		1,201.20
		VENDOR TOTAL	<u>1,201.20</u>
QUILL	EQUIPMENT		138.60
QUILL	SUPPLIES		58.46
QUILL	SUPPLIES		72.20
QUILL	SUPPLIES		351.33
QUILL	SUPPLIES		150.69
QUILL	SUPPLIES		14.24
QUILL	SUPPLIES		2,799.20
QUILL	EQUIPMENT		499.95
QUILL	SUPPLIES		49.35
QUILL	SUPPLIES		133.72
		VENDOR TOTAL	<u>4,267.74</u>
RASMUSSEN MECH	HVAC IMPROVEMENTS - SBHS		22,486.00
RASMUSSEN MECH	HVAC IMPROVEMENTS - SBHS		(9,133.00)
RASMUSSEN MECH	SUPPLIES		133.62
RASMUSSEN MECH	REPAIRS		639.37
RASMUSSEN MECH	BOILER REPLACEMENT		22,682.00
		VENDOR TOTAL	<u>36,807.99</u>
REFUSE	UTILITIES		500.85
		VENDOR TOTAL	<u>500.85</u>
REINHART	FOOD		368.73
REINHART	FOOD		830.48
REINHART	FOOD		894.52
REINHART	FOOD		599.36
REINHART	FOOD/SUPPLIES		4,294.65

REINHART	FFVP WW	853.71
REINHART	FFVP	1,037.56
REINHART	FOOD	378.60
REINHART	EQUIPMENT	124.44
REINHART	FOOD	478.16
REINHART	FOOD	556.55
REINHART	EQUIPMENT	179.87
REINHART	FOOD	659.45
REINHART	FOOD/SUPPLIES	573.62
REINHART	FFVP PVE	811.17
REINHART	FFVP	1,038.16
REINHART	FOOD	1,452.37
REINHART	FOOD	666.99
REINHART	FOOD CREDIT	(42.83)
REINHART	FOOD	827.32
REINHART	FOOD	717.62
REINHART	FFVP PVE	654.49
REINHART	FFVP	780.32
REINHART	FOOD	1,248.92
REINHART	FOOD	329.24
REINHART	FFVP CREDIT	(127.65)
REINHART	FFVP STEL	204.17
REINHART	FOOD	514.18
REINHART	FFVP STEL	(14.04)
REINHART	FOOD/SUPPLIES	875.48
REINHART	FOOD	957.97
REINHART	FOOD/SUPPLIES	1,405.50
REINHART	FFVP PVE	407.34
REINHART	FFVP	513.21
REINHART	FOOD	2,166.57
REINHART	FFVP PVE	1,490.60
REINHART	FFVP	1,788.72
REINHART	FOOD	857.66
REINHART	FOOD	572.26

VENDOR TOTAL 31,925.44

RICOH	COPIER LEASE	1,366.26
RICOH	COPIER LEASE	2,451.08

VENDOR TOTAL 3,817.34

RIVERSIDE	SUPPLIES	2,353.16
RIVERSIDE	SUPPLIES	539.28

VENDOR TOTAL 2,892.44

RLI INSURANCE	NOTARY MCGILLIVRAY	50.00
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VENDOR TOTAL 50.00

ROCKINGTREE	SUPPLIES	70.29
ROCKINGTREE	SNOW REMOVAL STEL	381.25

ROCKINGTREE	SNOW REMOVAL STEL	452.50
	VENDOR TOTAL	<u>904.04</u>
RUNNING	REPAIRS	119.99
RUNNING	REPAIRS	16.49
RUNNING	SUPPLIES	47.96
RUNNING	REPAIRS	49.97
RUNNING	SUPPLIES	59.99
RUNNING	SUPPLIES	69.98
	VENDOR TOTAL	<u>364.38</u>
RUSHMORE OFFICE	SUPPLIES	45.98
	VENDOR TOTAL	<u>45.98</u>
SAM'S CLUB	SUPPLIES	65.84
SAM'S CLUB	SUPPLIES	65.38
	VENDOR TOTAL	<u>131.22</u>
SAND CREEK PRINTING	SUPPLIES	145.95
	VENDOR TOTAL	<u>145.95</u>
SCHOOL SPECIALTY	EQUIPMENT	452.21
SCHOOL SPECIALTY	SUPPLIES	189.30
SCHOOL SPECIALTY	SUPPLIES	93.67
	VENDOR TOTAL	<u>735.18</u>
SD HUMAN	TUITION	339.26
SD HUMAN	TUITION	6,976.60
	VENDOR TOTAL	<u>7,315.86</u>
SDHSAA	REGISTRATION	655.00
	VENDOR TOTAL	<u>655.00</u>
SECRET STORIES	TITLE NIGHT SUPPLIES	1,010.10
	VENDOR TOTAL	<u>1,010.10</u>
SERVALL	APRONS	33.27
SERVALL	MOPS	131.68
SERVALL	MOPS	66.71
SERVALL	APRONS	39.06
SERVALL	APRONS	29.92
SERVALL	MOPS	471.03
SERVALL	SHOP TOWEL	16.16
SERVALL	APRONS	20.33
SERVALL	MOPS	32.38
SERVALL	APRONS	33.27
SERVALL	MOPS	66.71
SERVALL	APRONS	41.12
SERVALL	MATS	166.65

SERVALL	APRONS	29.92
SERVALL	APRONS	47.71
SERVALL	MOPS	73.94
SERVALL	APRONS	18.26
SERVALL	MOPS	32.38
SERVALL	APRONS	43.86
SERVALL	MOPS	48.31
SERVALL	MOPS	66.71
SERVALL	APRONS	39.87
SERVALL	APRONS	29.92
SERVALL	MATS	533.87
SERVALL	SHOP TOWELS	16.16
SERVALL	APRONS	19.51
SERVALL	MOPS	32.38
SERVALL	APRONS	33.27
SERVALL	MOPS	0.78
SERVALL	APRONS	34.49
SERVALL	MOPS	166.65
SERVALL	APRONS	29.92
SERVALL	APRONS	58.21
SERVALL	MOPS	73.94
SERVALL	APRONS	17.01
SERVALL	MOPS	32.38
SERVALL	MOPS	0.93
SERVALL	APRONS	42.72
SERVALL	MOPS	66.71
SERVALL	APRONS	44.43
SERVALL	APRONS	29.92
SERVALL	CREDIT	(50.40)

VENDOR TOTAL 2,762.05

SERVSAFE	REGISTRATION	1,232.35
	VENDOR TOTAL	<u>1,232.35</u>

SHERWIN WILLIAMS	REPAIRS	76.00
	VENDOR TOTAL	<u>76.00</u>

SNA	MEMBERSHIP	46.50
	VENDOR TOTAL	<u>46.50</u>

SOLAR SOUND	SUPPLIES	120.70
SOLAR SOUND	SUPPLIES	6.34
	VENDOR TOTAL	<u>127.04</u>

STURGIS ACE	SUPPLIES	24.75
STURGIS ACE	SUPPLIES	0.48
STURGIS ACE	SUPPLIES	31.98
STURGIS ACE	SUPPLIES	3.40
STURGIS ACE	SUPPLIES	9.99

STURGIS ACE	SUPPLIES	13.18
STURGIS ACE	SUPPLIES	32.27
STURGIS ACE	SUPPLIES	62.44
STURGIS ACE	SUPPLIES	53.98
STURGIS ACE	EQUIPMENT	44.99
STURGIS ACE	REPAIRS	128.92
STURGIS ACE	SUPPLIES	23.56
STURGIS ACE	REPAIRS	68.44
STURGIS ACE	SUPPLIES	17.99
STURGIS ACE	EQUIPMENT	23.99
STURGIS ACE	REPAIRS	16.68
STURGIS ACE	SUPPLIES	49.95
STURGIS ACE	SUPPLIES	13.18
STURGIS ACE	SUPPLIES	2.79
STURGIS ACE	SUPPLIES	19.99
STURGIS ACE	SUPPLIES	35.96
STURGIS ACE	SUPPLIES	25.58
STURGIS ACE	SUPPLIES	33.98
STURGIS ACE	SUPPLIES	13.77
	VENDOR TOTAL	<u>752.24</u>
SEDC	MEMBERSHIP	250.00
	VENDOR TOTAL	<u>250.00</u>
STURGIS MEAT	FOOD	2,004.08
STURGIS MEAT	FOOD	2,013.67
STURGIS MEAT	FOOD	1,993.95
STURGIS MEAT	FOOD	1,897.48
	VENDOR TOTAL	<u>7,909.18</u>
STURGIS NAPA	SUPPLIES	53.43
STURGIS NAPA	SUPPLIES	23.74
	VENDOR TOTAL	<u>77.17</u>
CITY OF STURGIS	UTILITIES	500.09
CITY OF STURGIS	UTILITIES	265.31
CITY OF STURGIS	UTILITIES	1,296.41
CITY OF STURGIS	UTILITIES	1,884.86
CITY OF STURGIS	UTILITIES	3,039.44
	VENDOR TOTAL	<u>6,986.11</u>
SUMMIT FIRE	SERVICES	251.00
	VENDOR TOTAL	<u>251.00</u>
SUN LIFE	LIFE INSURANCE	3,826.87
	VENDOR TOTAL	<u>3,826.87</u>
TATRO, JOLEEN	MILEAGE	582.12
	VENDOR TOTAL	<u>582.12</u>

TEACHERS PAY TEACHERS	1003 SUPPLIES	13.57
TEACHERS PAY TEACHERS	1003 SUPPLIES	44.73
TEACHERS PAY TEACHERS	1003 SUPPLIES	84.31
	VENDOR TOTAL	<u>142.61</u>
TIE OFFICE	ONLINE LEARNING	10,037.50
	VENDOR TOTAL	<u>10,037.50</u>
ULINE	SUPPLIES	437.92
	VENDOR TOTAL	<u>437.92</u>
USPS	POSTAGE	8.95
	VENDOR TOTAL	<u>8.95</u>
VAMC	UTILITIES	7,341.00
	VENDOR TOTAL	<u>7,341.00</u>
VANWAY	SUPPLIES	49.56
	VENDOR TOTAL	<u>49.56</u>
VERIZON	SUPPLIES	133.49
VERIZON	SUPPLIES	46.75
	VENDOR TOTAL	<u>180.24</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT	9,225.00
	VENDOR TOTAL	<u>9,225.00</u>
WALMART STORE	SUPPLIES	111.06
WALMART STORE	EQUIPMENT	39.81
WALMART STORE	SUPPLIES	88.22
WALMART STORE	TITLE NIGHT SUPPLIES	265.47
	VENDOR TOTAL	<u>504.56</u>
WEBSTAUANTSTORE	SUPPLIES	211.35
	VENDOR TOTAL	<u>211.35</u>
WELLMARK	INSURANCE	210,873.55
WELLMARK	INSURANCE FEES	380.00
	VENDOR TOTAL	<u>211,253.55</u>
WEX BANK	FUEL	2,611.17
	VENDOR TOTAL	<u>2,611.17</u>
WW WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WILCOX, TROY	RURAL OFFICIAL	50.00

		VENDOR TOTAL	<u>50.00</u>
WORMSTADT, WAYNE	SUPT SEARCH EXPENSES		385.56
		VENDOR TOTAL	<u>385.56</u>
WRISTBANDS	1003 SUPPLIES		1,325.25
		VENDOR TOTAL	<u>1,325.25</u>
ZOOM	SUPPLIES SCHOOL BOARD		202.35
		VENDOR TOTAL	<u>202.35</u>
ZOROTOOLS	SUPPLIES		44.65
ZOROTOOLS	SUPPLIES		44.66
ZOROTOOLS	SUPPLIES		44.65
ZOROTOOLS	SUPPLIES		44.65
		VENDOR TOTAL	<u>178.61</u>

GENERAL FUND	\$ 616,133.06
CAPITAL OUTLAY	\$ 147,873.07
SPECIAL EDUCATION	\$ 67,739.03
FOOD SERVICE	\$ 127,134.53
ENTERPRISE	<u>\$ 6,874.12</u>
TOTAL EXPENDITURES	\$ 965,753.81