

Meade School District
Claims for Payment
March 11, 2019

VENDOR	DESCRIPTION	AMOUNT
A&B WELDING	RENTAL	22.94
A&B WELDING	RENTAL	11.16
A&B WELDING	EQUIPMENT LEASE	38.85
A&B WELDING	SUPPLIES	82.97
A&B WELDING	SUPPLIES-WELDING	241.61
A&B WELDING	SUPPLIES-WELDING	27.50
	VENDOR TOTAL	<u>425.03</u>
A&J SUPPLY	SUPPLIES-SBHS	191.61
	VENDOR TOTAL	<u>191.61</u>
ADVANCED PAYMENTS	GBB OFFICIAL	70.00
ADVANCED PAYMENTS	GBB OFFICIAL	70.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	172.40
ADVANCED PAYMENTS	BBB OFFICIAL	105.20
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	80.00
ADVANCED PAYMENTS	REGISTRATION FEES	60.17
ADVANCED PAYMENTS	BBB OFFICIAL	105.20
ADVANCED PAYMENTS	BBB OFFICIAL	120.00
ADVANCED PAYMENTS	BBB OFFICIAL	120.00
ADVANCED PAYMENTS	BBB OFFICIAL	120.00
ADVANCED PAYMENTS	BBB OFFICIAL	120.00
ADVANCED PAYMENTS	BBB OFFICIAL	120.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	BB OFFICIAL	150.00
ADVANCED PAYMENTS	GBB OFFICIAL	80.00
ADVANCED PAYMENTS	BBB OFFICIAL	60.00
ADVANCED PAYMENTS	BBB & GBB OFFICIAL	595.00
ADVANCED PAYMENTS	DEBATE	615.50
ADVANCED PAYMENTS	BBB & GBB OFFICIAL	500.00

ADVANCED PAYMENTS	BBB & GBB ANNOUNCER	665.00
ADVANCED PAYMENTS	BBB & GBB SCOREBOARD	480.00
ADVANCED PAYMENTS	BBB & GBB OFFICIAL	490.00
ADVANCED PAYMENTS	GBB REGISTRATION	40.00
ADVANCED PAYMENTS	WRESTLING	99.26
ADVANCED PAYMENTS	WRESTLING OFFICIAL	200.00
ADVANCED PAYMENTS	GBB OFFICIAL	40.00
	VENDOR TOTAL	<u>6,197.73</u>

AGIREPAIR	REPAIRS	224.00
AGIREPAIR	REPAIRS	734.00
AGIREPAIR	REPAIRS	200.00
AGIREPAIR	REPAIRS	59.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	0.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	0.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	267.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	178.00
AGIREPAIR	REPAIRS	100.00
AGIREPAIR	REPAIRS	89.00
AGIREPAIR	REPAIRS	0.00
AGIREPAIR	REPAIRS	(744.00)
AGIREPAIR	REPAIRS	(178.00)
	VENDOR TOTAL	<u>1,819.00</u>

AMAZON	SUPPLIES	26.06
AMAZON	SUPPLIES-ACTIVITIES	585.56
AMAZON	SUPPLIES-STEL	22.91
AMAZON	MEMBERSHIP	13.83
AMAZON	SPED SUPPLIES	8.46
AMAZON	SUPPLIES	335.58
AMAZON	EQUIPMENT	56.00
	VENDOR TOTAL	<u>1,048.40</u>

AMERICAN INN	LODGING-WRESTLING	346.00
	VENDOR TOTAL	<u>346.00</u>

AMICK SOUND	PROFESSIONAL SERVICES	180.00
AMICK SOUND	REPAIRS	1,050.41
	VENDOR TOTAL	<u>1,230.41</u>

APPLE	TECHNOLOGY SUPPLIES	92.45
	VENDOR TOTAL	<u>92.45</u>
ARCH INC	PROFESSIONAL FEES	2,490.00
ARCH INC	PROFESSIONAL FEES	4,500.00
	VENDOR TOTAL	<u>6,990.00</u>
ARMSTRONG EXT	MAINTENANCE SERVICES	188.78
ARMSTRONG EXT	REPAIRS	203.06
	VENDOR TOTAL	<u>391.84</u>
BATTERIES PLUS	BATTERIES - B&G	130.95
BATTERIES PLUS	BATTERY - SWMS	13.95
	VENDOR TOTAL	<u>144.90</u>
BENNETT TRANSPORTATION	SNOW REMOVAL	600.00
BENNETT TRANSPORTATION	SNOW REMOVAL	2,200.00
BENNETT TRANSPORTATION	SNOW REMOVAL	900.00
BENNETT TRANSPORTATION	SNOW REMOVAL	900.00
BENNETT TRANSPORTATION	SNOW REMOVAL	700.00
	VENDOR TOTAL	<u>5,300.00</u>
BENTZ EQUIPMENT	REPAIRS	46.02
	VENDOR TOTAL	<u>46.02</u>
BEST BUY	SUPPLIES	124.61
BEST BUY	SUPPLIES	207.99
	VENDOR TOTAL	<u>207.99</u>
BEST WESTERN	TRAVEL	55.00
	VENDOR TOTAL	<u>55.00</u>
BLACK HAWK WATER	UTILITIES	69.50
	VENDOR TOTAL	<u>69.50</u>
BH CHEMICAL	CUSTODIAL SUPPLIES	74.15
BH CHEMICAL	SUPPLIES	188.98
BH CHEMICAL	SUPPLIES	518.59
BH CHEMICAL	SUPPLIES	390.25
BH CHEMICAL	SUPPLIES	0.00
BH CHEMICAL	SUPPLIES	(115.00)
	VENDOR TOTAL	<u>1,056.97</u>
BH ENERGY	UTILITIES	41,532.10
	VENDOR TOTAL	<u>41,532.10</u>

BH PEST CONTROL	SERVICES	135.00
BH PEST CONTROL	PEST CONTROL	135.00
	VENDOR TOTAL	<u>270.00</u>
BH PIONEER	PUBLISHING	171.30
	VENDOR TOTAL	<u>171.30</u>
BHSS	TUITION/SPEECH SERVICES	27,810.81
	VENDOR TOTAL	<u>27,810.81</u>
BH URGENT CARE	PRE EMPLOYMENT PHYSICALS	255.00
	VENDOR TOTAL	<u>255.00</u>
BH WINDSHIELD REPAIR	REPAIRS	345.00
BH WINDSHIELD REPAIR	REPAIRS	370.00
BH WINDSHIELD REPAIR	REPAIRS	70.00
BH WINDSHIELD REPAIR	REPAIRS	275.00
	VENDOR TOTAL	<u>1,060.00</u>
BLICK ART	SUPPLIES	1,703.24
	VENDOR TOTAL	<u>1,703.24</u>
CAMPBELLS	REPAIRS	87.98
CAMPBELLS	SUPPLIES-WOOD SHOP	39.79
CAMPBELLS	SUPPLIES-WOOD SHOP	437.04
	VENDOR TOTAL	<u>564.81</u>
CASEY PETERSON & ASSOC	PROFESSIONAL SERVICES	26,926.26
	VENDOR TOTAL	<u>26,926.26</u>
CASH-WA	FOOD/SUPPLIES	1,601.78
CASH-WA	FOOD/SUPPLIES	927.73
CASH-WA	FOOD/SUPPLIES	1,728.86
CASH-WA	FOOD	1,769.85
CASH-WA	FOOD	86.42
CASH-WA	FOOD	714.70
CASH-WA	FOOD/SUPPLIES	1,176.06
CASH-WA	FOOD	1,862.19
CASH-WA	FOOD	427.24
CASH-WA	FOOD/SUPPLIES	1,385.97
CASH-WA	FOOD/SUPPLIES	1,107.36
CASH-WA	FOOD	970.35
CASH-WA	FOOD/SUPPLIES	1,433.58
CASH-WA	FOOD/SUPPLIES	1,060.15
CASH-WA	FOOD/SUPPLIES	1,491.66
CASH-WA	FOOD	765.40

CASH-WA	FOOD	3,845.89
CASH-WA	FOOD	913.75
CASH-WA	FOOD	2,543.62
CASH-WA	FOOD	1,429.15
CASH-WA	FOOD	423.43
CASH-WA	FOOD	1,303.08
CASH-WA	FOOD	(4.44)
CASH-WA	SUPPLIES	(7.25)
CASH-WA	FOOD	20.80
CASH-WA	FOOD	6.40
CASH-WA	FOOD	19.20
CASH-WA	FOOD	51.20
CASH-WA	FOOD	(4.47)
CASH-WA	FOOD	(17.33)
CASH-WA	COA CREDIT	(5.00)
	VENDOR TOTAL	<u>29,027.33</u>
CBH	REPAIRS	18.00
CBH	REPAIRS	23.00
	VENDOR TOTAL	<u>41.00</u>
CENTRAL MEADE CTR	FACILITY RENTAL	390.00
	VENDOR TOTAL	<u>390.00</u>
CENTURY BUSINESS	COPIER LEASE	290.16
	VENDOR TOTAL	<u>290.16</u>
CENTURYLINK	TELEPHONE	47.40
	VENDOR TOTAL	<u>47.40</u>
CHILDRENS HOME	TUITION	1,918.98
	VENDOR TOTAL	<u>1,918.98</u>
CITY OF SUMMERSET	UTILITIES	160.33
	VENDOR TOTAL	<u>160.33</u>
CLUBHOUSE HOTEL	TRAVEL	312.00
CLUBHOUSE HOTEL	TRAVEL	292.00
CLUBHOUSE HOTEL	TRAVEL	292.00
	VENDOR TOTAL	<u>896.00</u>
COCA-COLA	DRINKS	174.00
COCA-COLA	DRINKS	384.75
COCA-COLA	DRINKS	170.25
COCA-COLA	CONCESSION SUPPLIES	38.50

COCA-COLA	DRINKS	92.00
COCA-COLA	DRINKS	315.25
COCA-COLA	DRINKS	352.50
	VENDOR TOTAL	<u>1,527.25</u>
COMMTECH	PHONE LEASE	2,944.75
COMMTECH	TELEPHONE	96.29
	VENDOR TOTAL	<u>3,041.04</u>
CROSSROAD'S HOTEL	LODGING-GBB	919.90
	VENDOR TOTAL	<u>919.90</u>
D&E SUPPLY	SUPPLIES-STEL	216.67
	VENDOR TOTAL	<u>216.67</u>
D&R SERVICE	REPAIRS	973.80
D&R SERVICE	REPAIRS	351.92
	VENDOR TOTAL	<u>1,325.72</u>
DAKOTA POTTERS	SUPPLIES-STAGEBARN	104.80
	VENDOR TOTAL	<u>104.80</u>
DAYS INN	DEBATE TRAVEL	380.00
	VENDOR TOTAL	<u>380.00</u>
DEAN FOODS	MILK	183.52
DEAN FOODS	MILK	115.94
DEAN FOODS	MILK	173.49
DEAN FOODS	MILK	224.56
DEAN FOODS	MILK	(371.13)
DEAN FOODS	MILK	134.27
DEAN FOODS	MILK	67.59
DEAN FOODS	MILK	114.89
DEAN FOODS	MILK	64.83
DEAN FOODS	MILK	240.63
DEAN FOODS	MILK	202.98
DEAN FOODS	MILK	18.60
DEAN FOODS	MILK	165.11
DEAN FOODS	MILK	212.71
DEAN FOODS	MILK	256.14
DEAN FOODS	MILK	213.24
DEAN FOODS	MILK	453.86
DEAN FOODS	MILK	67.59
DEAN FOODS	MILK	164.06
DEAN FOODS	MILK	230.07
DEAN FOODS	MILK	163.01

DEAN FOODS	MILK	18.41
DEAN FOODS	MILK	269.74
DEAN FOODS	MILK	194.60
DEAN FOODS	MILK	366.02
DEAN FOODS	MILK	251.33
DEAN FOODS	MILK	57.86
DEAN FOODS	MILK	107.61
DEAN FOODS	MILK	176.59
DEAN FOODS	MILK	176.09
DEAN FOODS	MILK	78.34
DEAN FOODS	MILK	185.94
DEAN FOODS	MILK	272.74
DEAN FOODS	MILK	254.42
DEAN FOODS	MILK	478.56
	VENDOR TOTAL	<u>5,984.21</u>
DELTA DENTAL	INSURANCE	11,559.66
	VENDOR TOTAL	<u>11,559.66</u>
DOMINOS	SUPPLIES-SUPERINTENDENT	17.99
DOMINOS	FOOD-CONFERENCES	118.92
	VENDOR TOTAL	<u>136.91</u>
DUDE SOLUTIONS	REPAIRS	279.57
	VENDOR TOTAL	<u>279.57</u>
ENNING PROPANE	PROPANE - ELM SPRINGS	449.50
ENNING PROPANE	PROPANE - ATALL	620.00
ENNING PROPANE	PROPANE - UC	930.00
	VENDOR TOTAL	<u>1,999.50</u>
ESTR PUBLICATIONS	SUPPLIES	130.00
	VENDOR TOTAL	<u>130.00</u>
FLINN	SUPPLIES	466.70
FLINN	SUPPLIES	65.05
FLINN	SUPPLIES	85.50
	VENDOR TOTAL	<u>617.25</u>
FOLLETT	BOOKS	141.79
	VENDOR TOTAL	<u>141.79</u>
FOOD SERVICES	SUPPLIES	245.70
FOOD SERVICES	SUPPLIES	(697.90)
FOOD SERVICES	SUPPLIES	759.81
	VENDOR TOTAL	<u>307.61</u>

PRYOR SEMINARS	REGISTRATION-B/O	128.00
	VENDOR TOTAL	<u>128.00</u>
GOLDEN WEST	TELEPHONE	496.81
	VENDOR TOTAL	<u>496.81</u>
GRAND ELECTRIC	RURAL UTILITIES	612.52
	VENDOR TOTAL	<u>612.52</u>
HAGEN WINDOWS	REPAIRS	153.06
	VENDOR TOTAL	<u>153.06</u>
HAGGERTY'S MUSIC	REPAIRS	129.78
HAGGERTY'S MUSIC	REPAIRS	272.95
	VENDOR TOTAL	<u>402.73</u>
HARBOR FREIGHT	AUTO SHOP SUPPLIES	78.75
	VENDOR TOTAL	<u>78.75</u>
HARLOW'S BUS	BUS SERVICES	121,507.93
	VENDOR TOTAL	<u>121,507.93</u>
HAUFF	SUPPLIES	119.85
	VENDOR TOTAL	<u>119.85</u>
HERFF JONES	DIPLOMAS	819.04
	VENDOR TOTAL	<u>819.04</u>
HILLYARD	SUPPLIES	54.44
	VENDOR TOTAL	<u>54.44</u>
HOBBY LOBBY	DEBATE SUPPLIES	17.03
	VENDOR TOTAL	<u>17.03</u>
HOUGHTON MIFFLIN	WORKBOOKS	196.09
	VENDOR TOTAL	<u>196.09</u>
INFINITE CAMPUS	PROFESSIONAL SERVICES	75.00
	VENDOR TOTAL	<u>75.00</u>
INTERNATIONAL LITERACY	SERVICES-CURRICULUM	102.00
	VENDOR TOTAL	<u>102.00</u>
INTERQUEST DETECTION	PROFESSIONAL SERVICES	675.00
	VENDOR TOTAL	<u>675.00</u>

JACOB'S AUTO	REPAIRS	46.18
	VENDOR TOTAL	<u>46.18</u>
JOHNSON CONTROLS	BOILER	13,922.95
	VENDOR TOTAL	<u>13,922.95</u>
JONES SCHOOL	SUPPLIES-STEL	336.00
	VENDOR TOTAL	<u>336.00</u>
KICK START	SUPPLIES	191.76
	VENDOR TOTAL	<u>191.76</u>
KIEFFER SANITATION	SERVICES	450.59
KIEFFER SANITATION	SERVICES	450.59
	VENDOR TOTAL	<u>901.18</u>
LIGHT, JESSICA	LUNCH REFUND	46.95
	VENDOR TOTAL	<u>46.95</u>
LIGHTING MAINTENANCE	SUPPLIES-STEL	181.38
LIGHTING MAINTENANCE	SUPPLIES-SBHS	68.76
	VENDOR TOTAL	<u>250.14</u>
LOOSE ENDZ CLEANING	CLEANING CONTRACT-WW	200.00
	VENDOR TOTAL	<u>200.00</u>
LOWE'S	REPAIRS- ENNING	36.97
LOWE'S	REPAIRS - HS	12.76
LOWE'S	REPAIRS - HS AG BLDG	209.00
	VENDOR TOTAL	<u>258.73</u>
LYNNS	SUPPLIES	18.54
LYNNS	FACS FOOD SUPPLIES	43.54
LYNNS	SUPPLIES-CULINARY ARTS	61.89
LYNNS	SUPPLIES-SERVICE.	3.99
LYNNS	SUPPLIES	112.21
LYNNS	FOOD FOR INSERVICE	90.73
	VENDOR TOTAL	<u>1,181.28</u>
M & B CLEANING	CLEANING CONTRACT	6,419.81
	VENDOR TOTAL	<u>6,419.81</u>
MAKEUPMANIA.INC	SUPPLIES-SWMS	37.49
	VENDOR TOTAL	<u>37.49</u>

MARCO	COPIER LEASE	462.18
MARCO	COPIER LEASE	441.05
MARCO	COPIER LEASE	832.18
	VENDOR TOTAL	<u>1,735.41</u>
MCDIRT EXCAVATION	SNOW REMOVAL	3,860.00
MCDIRT EXCAVATION	SNOW REMOVAL	517.50
	VENDOR TOTAL	<u>4,377.50</u>
MEADE FOOD	MONITOR MEALS	379.60
MEADE FOOD	MONITOR MEALS	616.85
MEADE FOOD	MONITOR MEALS	200.75
MEADE FOOD	FOOD	332.40
	VENDOR TOTAL	<u>1,529.60</u>
MENARDS	REPAIRS	58.02
	VENDOR TOTAL	<u>58.02</u>
MID-AMERICA CHEM	SUPPLIES	759.75
	VENDOR TOTAL	<u>759.75</u>
MIDCO	UTILITIES-STAGEBARN	79.85
MIDCO	TELEPHONE-ADMIN	84.39
MIDCO	INTERNET-PVE	570.00
MIDCO	INTERNET-SBHS	1,505.00
MIDCO	INTERNET-STEL	570.00
MIDCO	INTERNET-SWMS	570.00
MIDCO	INTERNET-WW	360.00
MIDCO	INTERNET-STAGEBARN	570.00
MIDCO	B/G-TELEPHONE	36.61
MIDCO	IT-TELEPHONE	599.00
MIDCO	SBHS-TELEPHONE	80.05
MIDCO	STEL-TELEPHONE	37.29
MIDCO	SWMS-TELEPHONE	37.32
MIDCO	WW-TELEPHONE	79.62
	VENDOR TOTAL	<u>5,179.13</u>
MIDCONTINENT TESTING	WATER TESTING-ENNING	20.00
	VENDOR TOTAL	<u>20.00</u>
MISTER GS	REPAIRS - HS	94.05
	VENDOR TOTAL	<u>94.05</u>

MDU	UTILITIES-PVE	1,872.17
MDU	UTILITIES-PVE	437.97
MDU	UTILITIES-STAGEBARN	2,611.59
	VENDOR TOTAL	<u>4,921.73</u>
MSC	SUPPLIES-WELDING CLASS	40.32
MSC	SUPPLIES-WELDING CLASS	215.83
MSC	SUPPLIES-WELDING CLASS	41.89
	VENDOR TOTAL	<u>298.04</u>
NATL FORENSICS	DEBATE DUES	20.60
	VENDOR TOTAL	<u>20.60</u>
NEWCASTLE LODGE	DEBATE LODGING	561.00
	VENDOR TOTAL	<u>561.00</u>
NIES & KARRAS	PROFESSIONAL FEES	667.50
	VENDOR TOTAL	<u>667.50</u>
NW PIPE	SUPPLIES	193.71
NW PIPE	SUPPLIES	22.89
	VENDOR TOTAL	<u>216.60</u>
FIRE MARSHAL	BOILER INSPECTION	270.00
	VENDOR TOTAL	<u>270.00</u>
OTC	TITLE NIGHT SUPPLIES	102.85
	VENDOR TOTAL	<u>102.85</u>
OVERHEAD DOOR	REPAIRS	178.60
OVERHEAD DOOR	REPAIRS	141.00
	VENDOR TOTAL	<u>319.60</u>
PAN O GOLD	BREAD	(152.87)
PAN O GOLD	BREAD	125.77
PAN O GOLD	BREAD	88.86
PAN O GOLD	BREAD	128.94
PAN O GOLD	BREAD	81.42
PAN O GOLD	BREAD	120.06
PAN O GOLD	BREAD	80.04
PAN O GOLD	BREAD	114.04
PAN O GOLD	BREAD	94.70
PAN O GOLD	BREAD	78.86
PAN O GOLD	BREAD	425.17
PAN O GOLD	BREAD	142.14
PAN O GOLD	BREAD	403.23

PAN O GOLD	BREAD	109.02
PAN O GOLD	BREAD	275.31
PAN O GOLD	BREAD	432.88
	VENDOR TOTAL	<u>2,694.25</u>
PARSONS, COLIN	TRANSPORTATION	65.52
PARSONS, COLIN	TRANSPORTATION	95.76
PARSONS, COLIN	TRANSPORTATION	105.84
PARSONS, COLIN	TRANSPORTATION	105.84
PARSONS, COLIN	TRANSPORTATION	90.72
	VENDOR TOTAL	<u>463.68</u>
PEARSON	SUPPLIES	1,825.12
	VENDOR TOTAL	<u>1,825.12</u>
PERFORMANCE AUTO	REPAIRS	223.42
	VENDOR TOTAL	<u>223.42</u>
PETE LIEN	SAND - SNOW REMOVAL	141.11
PETE LIEN	REFUNDED TAX	(8.61)
	VENDOR TOTAL	<u>132.50</u>
CITY OF PIEDMONT	UTILITIES	742.75
	VENDOR TOTAL	<u>742.75</u>
PITNEY BOWES	SUPPLIES	169.56
	VENDOR TOTAL	<u>169.56</u>
PRAIRIE TRANSIT	TRANSPORTATION	14.00
PRAIRIE TRANSIT	TRANSPORTATION	16.00
	VENDOR TOTAL	<u>30.00</u>
PRECISION MICROSCOPE	MICROSCOPE REPAIR	941.50
	VENDOR TOTAL	<u>941.50</u>
QUILL	B/O SUPPLIES	120.55
QUILL	CENTRAL COPY SUPPLIES	1,051.46
QUILL	SUPPLIES-IT	426.03
QUILL	SPEED SUPPLIES	189.04
QUILL	SUPERINTENDENT SUPPLIES	65.06
	VENDOR TOTAL	<u>1,852.14</u>
R.C.S.	UC PROJECT	123,057.27
	VENDOR TOTAL	<u>123,057.27</u>

RAPID FIRE PROTECTION	REPAIRS	385.00
	VENDOR TOTAL	<u>385.00</u>
REALLY GOOD STUFF	TITLE NIGHT SUPPLIES-WW	664.07
	VENDOR TOTAL	<u>664.07</u>
REFUSE	UTILITIES-RURAL	249.00
	VENDOR TOTAL	<u>249.00</u>
REINHART FOODS	FOOD	1,053.06
REINHART FOODS	FOOD	580.50
REINHART FOODS	FOOD	1,060.29
REINHART FOODS	FOOD/SUPPLIES	829.02
REINHART FOODS	FOOD/SUPPLIES	535.57
REINHART FOODS	FOOD	35.11
REINHART FOODS	FOOD - FFVP	1,317.80
REINHART FOODS	FOOD	428.53
REINHART FOODS	FOOD	818.23
REINHART FOODS	FFVP	1,248.51
REINHART FOODS	FOOD	833.14
REINHART FOODS	FOOD	856.78
REINHART FOODS	FOOD	658.17
REINHART FOODS	FOOD/SUPPLIES	400.06
REINHART FOODS	FFVP	1,423.45
REINHART FOODS	FOOD	475.18
	VENDOR TOTAL	<u>12,553.40</u>
RICHTERS	REPAIRS	49.92
	VENDOR TOTAL	<u>49.92</u>
RICOH	COPIER LEASE-CENTRAL COPY	1,707.83
RICOH	COPIER LEASE-COUNSELORS	36.59
RICOH	COPIER LEASE	844.00
RICOH	ADDITIONAL COPIES	(6.37)
RICOH	COPIER LEASE	84.97
RICOH	COPIER LEASE	2,265.96
RICOH	SUPPLIES	182.79
	VENDOR TOTAL	<u>5,115.77</u>
ROCKINGTREE	SNOW REMOVAL	2,300.00
	VENDOR TOTAL	<u>2,300.00</u>
RPS RAPID	TRAVEL SUPERINTENDENT	64.00
	VENDOR TOTAL	<u>64.00</u>

SABERS INSURANCE	BUILDERS RISK UC	5,316.00
	VENDOR TOTAL	<u>5,316.00</u>
SAM'S	CONCESSION SUPPLIES	361.04
SAM'S	FOOD/SUPPLIES	37.85
SAM'S	FOOD/SUPPLIES	64.82
SAM'S	SUPPLIES/FEES	161.95
SAM'S	SUPPLIES	106.33
	VENDOR TOTAL	<u>731.99</u>
SCHOLASTIC	TITLE NIGHT BOOKS	145.00
	VENDOR TOTAL	<u>145.00</u>
SCHOLASTIC MAGAZINES	SUBSCRIPTION	173.26
	VENDOR TOTAL	<u>173.26</u>
SCHOOL SPECIALTY	SUPPLIES	71.52
SCHOOL SPECIALTY	SUPPLIES	57.60
SCHOOL SPECIALTY	SUPPLIES	222.12
SCHOOL SPECIALTY	SUPPLIES	124.67
	VENDOR TOTAL	<u>475.91</u>
SD BANDMASTERS	REGISTRATION	387.00
	VENDOR TOTAL	<u>387.00</u>
SD DEPT OF ED	FOOD	1,539.50
	VENDOR TOTAL	<u>1,539.50</u>
SD DEPT HUMAN	SERVICES	1,078.83
SD DEPT HUMAN	TUITION	226.83
SD DEPT HUMAN	TUITION	569.84
SD DEPT HUMAN	TUITION	4,289.58
SD DEPT HUMAN	TUITION	14,348.23
SD DEPT HUMAN	SERVICES	0.88
SD DEPT HUMAN	TUITION	7.20
	VENDOR TOTAL	<u>20,521.39</u>
SD HIGH SCHOOL ACT	SUPPLIES	296.00
	VENDOR TOTAL	<u>296.00</u>
SDMEA, VICKI HYDER	REGISTRATION-WW	245.00
	VENDOR TOTAL	<u>245.00</u>

SERVALL	SUPPLIES	12.63
SERVALL	SUPPLIES	23.76
SERVALL	SUPPLIES	33.87
SERVALL	SUPPLIES	23.25
SERVALL	SUPPLIES	33.83
SERVALL	SUPPLIES	28.50
SERVALL	SUPPLIES	322.93
SERVALL	SUPPLIES	13.29
SERVALL	SUPPLIES	12.63
SERVALL	SUPPLIES	23.76
SERVALL	SUPPLIES	28.41
SERVALL	SUPPLIES	31.09
SERVALL	SUPPLIES	135.07
SERVALL	SUPPLIES	28.50
SERVALL	SUPPLIES	27.99
SERVALL	SUPPLIES	32.08
SERVALL	SUPPLIES	12.63
SERVALL	SUPPLIES	23.76
SERVALL	SUPPLIES	25.83
SERVALL	SUPPLIES	20.68
SERVALL	SUPPLIES	25.98
SERVALL	SUPPLIES	28.50
SERVALL	MATS	361.69
SERVALL	SUPPLIES	13.29
SERVALL	SUPPLIES	12.63
SERVALL	SUPPLIES	23.76
SERVALL	SUPPLIES	20.68
SERVALL	SUPPLIES	34.84
SERVALL	SUPPLIES	28.50
SERVALL	SUPPLIES	135.07
SERVALL	APRONS	37.19
SERVALL	MOPS	32.08
SERVALL	MOPS-WW	23.76
	VENDOR TOTAL	<u>1,672.46</u>
SHOPKO	SUPPLIES	94.99
SHOPKO	SUPPLIES	54.72
SHOPKO	SPED SUPPLIES	45.27
	VENDOR TOTAL	<u>194.98</u>
SNA	MEMBERSHIP	46.00
	VENDOR TOTAL	<u>46.00</u>
STABILE, RUTH	SERVICES	75.00
	VENDOR TOTAL	<u>75.00</u>

STURGIS ACE	SUPPLIES-SWMS	41.30
STURGIS ACE	SUPPLIES - STAGEBARN	27.99
STURGIS ACE	SUPPLIES - HS	14.98
STURGIS ACE	SUPPLIES - HS	22.77
STURGIS ACE	SUPPLIES - HS	10.55
STURGIS ACE	SUPPLIES-IT	64.99
STURGIS ACE	SUPPLIES	41.40
STURGIS ACE	SUPPLIES-WOOD SHOP	121.59
	VENDOR TOTAL	<u>345.57</u>
STURGIS MOTORSPORTS	REPAIRS- PLOW	37.95
	VENDOR TOTAL	<u>37.95</u>
NAPA	SUPPLIES-AUTO SHOP	160.69
NAPA	REPAIRS - PLOW TRUCK	52.48
	VENDOR TOTAL	<u>213.17</u>
STURGIS TIRE PROS	REPAIRS S6953	178.09
	VENDOR TOTAL	<u>178.09</u>
CITY OF STURGIS	FACILITY RENTAL-ONE ACT	1,240.00
CITY OF STURGIS	UTILITIES-ADMIN	309.27
CITY OF STURGIS	UTILITIES-FRANCES CASE	268.25
CITY OF STURGIS	UTILITIES-IND PARK-SBHS	79.00
CITY OF STURGIS	UTILITIES-SBHS	879.66
CITY OF STURGIS	UTILITIES-STEL	1,582.40
CITY OF STURGIS	UTILITIES-SWMS	1,927.05
	VENDOR TOTAL	<u>6,285.63</u>
SUBWAY	SUPPLIES-SUPERINTENDENT	36.60
	VENDOR TOTAL	<u>36.60</u>
SUN LIFE	INSURANCE	100.10
SUN LIFE	INSURANCE	228.28
SUN LIFE	INSURANCE	2,688.29
	VENDOR TOTAL	<u>3,016.67</u>
SUPER 8	LODGING-DRAMA	1,535.30
SUPER 8	LODGING-DRAMA	67.88
	VENDOR TOTAL	<u>1,603.18</u>
SWEET TREATS	FOOD	146.50
SWEET TREATS	FOOD	479.50
SWEET TREATS	FOOD	187.00
	VENDOR TOTAL	<u>813.00</u>

TAXI SERVICE	TRAVEL SUPERINTENDENT	66.31
	VENDOR TOTAL	<u>66.31</u>
TEM TECH	REPAIRS	1,206.24
	VENDOR TOTAL	<u>1,206.24</u>
TIE	PROFESSIONAL FEE	5,075.00
	VENDOR TOTAL	<u>5,075.00</u>
TOW TEC	REPAIRS	75.00
	VENDOR TOTAL	<u>75.00</u>
TRAINING ROOM	SUPPLIES	197.50
	VENDOR TOTAL	<u>197.50</u>
TURBIVILLE ELECTRIC	REPAIRS	669.36
	VENDOR TOTAL	<u>669.36</u>
UBER	TRAVEL SUPERINTENDENT	10.13
UBER	TRAVEL SUPERINTENDENT	5.45
UBER	TRAVEL SUPERINTENDENT	25.32
UBER	TRAVEL SUPERINTENDENT	22.35
	VENDOR TOTAL	<u>63.25</u>
UNITED AIRLINES	TRAVEL-SUPERINTENDENT	30.00
	VENDOR TOTAL	<u>30.00</u>
VAST	PHONE SERVICE	126.04
	VENDOR TOTAL	<u>126.04</u>
VERIZON	AD SUPPLIES- MIFI	85.22
VERIZON	B/G TELEPHONE	34.61
VERIZON	AD SUPPLIES- MIFI	85.22
VERIZON	B/G TELEPHONE	34.61
VERIZON	COUNSELORS TELEPHONE	34.61
VERIZON	COUNSELORS TELEPHONE	34.61
	VENDOR TOTAL	<u>308.88</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT	8,750.00
	VENDOR TOTAL	<u>8,750.00</u>
WALMART	SUPPLIES	218.09
WALMART	SPED SUPPLIES	130.04
	VENDOR TOTAL	<u>348.13</u>
WEIERKE 'S	REPAIRS	250.00
	VENDOR TOTAL	<u>250.00</u>

WELLMARK	HEALTH INSURANCE	196,170.55
WELLMARK	INSURANCE FEES	308.75
	VENDOR TOTAL	<u>196,479.30</u>
WEST RIVER ELECTRIC	UTILITIES-RURAL	1,488.04
	VENDOR TOTAL	<u>1,488.04</u>
WEX	FUEL	2,821.02
	VENDOR TOTAL	<u>2,821.02</u>
WHITEWOOD WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WILLIAM MACGILL	SUPPLIES-NURSE	73.18
WILLIAM MACGILL	SUPPLIES-STEL	60.93
	VENDOR TOTAL	<u>134.11</u>
WPS	SUPPLIES	173.80
	VENDOR TOTAL	<u>173.80</u>

GENERAL FUND	\$ 460,747.38
CAPITAL OUTLAY	\$ 28,487.07
SPECIAL EDUCATION	\$ 86,939.75
UNION CENTER PROJECT	\$ 130,863.27
FOOD SERVICE	\$ 63,651.45
ENTERPRISE	<u>\$ 2,222.30</u>
TOTAL	\$ 772,911.22