

Meade School District  
Claims for Payment  
December 10, 2018

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES-SBHS	22.94
A&B WELDING	SUPPLIES-B/G	11.16
A&B WELDING	SUPPLIES-SBHS	38.92
A&B WELDING	SUPPLIES-SBHS	240.00
A&B WELDING	SUPPLIES-SBHS	114.67
A&B WELDING	SUPPLIES	44.90
A&B WELDING	SUPPLIES-SBHS	223.46
	<b>VENDOR TOTAL</b>	<u>696.05</u>
A&J SUPPLY	SUPPLIES-SBHS	9.20
A&J SUPPLY	SUPPLIES-SBHS	1,275.80
	<b>VENDOR TOTAL</b>	<u>1,285.00</u>
ADVANCED PAYMENTS	FOOTBALL WORKER	60.00
ADVANCED PAYMENTS	FOOTBALL WORKER	20.00
ADVANCED PAYMENTS	FOOTBALL WORKER	50.00
ADVANCED PAYMENTS	FOOTBALL WORKER	20.00
ADVANCED PAYMENTS	VOLLEYBALL WORKER	15.00
ADVANCED PAYMENTS	VOLLEYBALL WORKER	75.00
ADVANCED PAYMENTS	VOLLEYBALL WORKER	45.00
ADVANCED PAYMENTS	GIRLS BB	30.00
ADVANCED PAYMENTS	GIRLS BB	30.00
ADVANCED PAYMENTS	GIRLS BB	30.00
ADVANCED PAYMENTS	GIRLS BB	30.00
ADVANCED PAYMENTS	REGISTRATION	110.00
ADVANCED PAYMENTS	GBB OFFICIAL	60.00
ADVANCED PAYMENTS	GBB OFFICIAL	60.00
ADVANCED PAYMENTS	GIRLS BB	60.00
ADVANCED PAYMENTS	GIRLS BB	60.00
ADVANCED PAYMENTS	BH DEBATE CONFERENCE	100.00
ADVANCED PAYMENTS	ORAL INTERP FEE	104.00
ADVANCED PAYMENTS	ORAL INTERP FEE-PIERRE	60.00
ADVANCED PAYMENTS	WRESTLING SCALE CERTIFY	112.00
ADVANCED PAYMENTS	GBB OFFICIAL	60.00
ADVANCED PAYMENTS	GBB OFFICIAL	60.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	150.20
ADVANCED PAYMENTS	WRESTLING OFFICIAL	125.00
ADVANCED PAYMENTS	WRESTLING OFFICIAL	213.20
ADVANCED PAYMENTS	DEBATE REGISTRATION	320.00
ADVANCED PAYMENTS	WRESTLING WORKER	80.00
ADVANCED PAYMENTS	WRESTLING WORKER	80.00
ADVANCED PAYMENTS	WRESTLING WORKER	80.00
	<b>VENDOR TOTAL</b>	<u>2,299.40</u>
AGIREPAIR	REPAIRS	1,298.00
AGIREPAIR	REPAIRS	593.00
AGIREPAIR	REPAIRS	59.00
	<b>VENDOR TOTAL</b>	<u>1,950.00</u>
ALRECO	SUPPLIES-SBHS	100.00
	<b>VENDOR TOTAL</b>	<u>100.00</u>
AMAZON	ACTIVITIES DIRECTOR SUPPLIES	125.92
AMAZON	FS EQUIPMENT	130.23
AMAZON	SUPPLIES	32.49

AMAZON	SUPPLIES	13.83
AMAZON	CONCESSION SUPPLIES	187.06
AMAZON	CONCESSION SUPPLIES	144.62
AMAZON	SUPPLIES	189.95
AMAZON	CONCESSION SUPPLIES	173.60
AMAZON	TONER	230.00
AMAZON	OFFICE SUPPLIES	52.41
AMAZON	SUPPLIES	22.35
AMAZON	SUPPLIES	199.99
AMAZON	CONCESSIONS SUPPLIES	18.25
AMAZON	CONCESSIONS SUPPLIES	71.00
AMAZON	SUPPLIES-SBHS	15.10
AMAZON	SUPPLIES-SBHS	203.37
AMAZON	SUPPLIES-PVE	54.04
AMAZON	SUPPLIES-STEL	49.82
AMAZON	EQUIPMENT-PVE	217.20
AMAZON	CONCESSIONS SUPPLIES	47.32
AMAZON	SUPPLIES-PVE	286.80
AMAZON	SUPPLIES-SPED	22.90
AMAZON	SUPPLIES-STEL	8.89
AMAZON	MEMBERSHIP	13.83
AMAZON	SUPPLIES-SBHS	45.90
AMAZON	SUPPLIES-SBHS	137.44
AMAZON	SUPPLIES	115.44
AMAZON	DEBATE EASELS	84.95
AMAZON	SUPPLIES	75.26
AMAZON	SUPPLIES-SBHS	67.00
AMAZON	SUPPLIES	178.74
AMAZON	SUPPLIES-PVE	41.97
AMAZON	SUPPLIES-PVE	38.63
	<b>VENDOR TOTAL</b>	<u>3,296.30</u>
AMERICAN ENGINEERING	UNION CENTER PROJECT	2,003.00
	<b>VENDOR TOTAL</b>	<u>2,003.00</u>
AMERICAN INN	LODGING-J. SIMMONS	114.00
	<b>VENDOR TOTAL</b>	<u>114.00</u>
AMERICAN PRINTING HOUSE	SUPPLIES	24.00
	<b>VENDOR TOTAL</b>	<u>24.00</u>
AMICK SOUND	FIRE SYSTEM MONITORING	180.00
AMICK SOUND	REPAIRS	781.72
AMICK SOUND	REPAIRS	1,397.39
	<b>VENDOR TOTAL</b>	<u>2,359.11</u>
API SYSTEMS	REPAIRS	416.43
	<b>VENDOR TOTAL</b>	<u>416.43</u>
APPLE	EQUIPMENT	1,499.85
	<b>VENDOR TOTAL</b>	<u>1,499.85</u>
ARCH INC	UNION CENTER PROJECT	2,940.00
	<b>VENDOR TOTAL</b>	<u>2,940.00</u>
ARMSTRONG EXTING	SERVICES	204.08
	<b>VENDOR TOTAL</b>	<u>204.08</u>

ASCD	TRAVEL-C. PETERSON	283.61
ASCD	SUPERINTENDENT MEMBERSHIP	460.00
	<b>VENDOR TOTAL</b>	<u>743.61</u>
BAKER, KELLIE	LUNCH REFUND	32.10
	<b>VENDOR TOTAL</b>	<u>32.10</u>
BEAU RIVAGE	TRAVEL-C. PETERSON	612.04
	<b>VENDOR TOTAL</b>	<u>612.04</u>
BEST WESTERN	TRAVEL	57.00
	<b>VENDOR TOTAL</b>	<u>57.00</u>
BHSU MUSIC DEPT	REGISTRATION-STAGE	40.00
	<b>VENDOR TOTAL</b>	<u>40.00</u>
BH WATER	UTILITIES-STAGEBARN	68.70
BH WATER	UTILITIES-STAGEBARN	59.90
	<b>VENDOR TOTAL</b>	<u>128.60</u>
BH CHEMICAL	SUPPLIES	23.75
BH CHEMICAL	SUPPLIES	250.90
BH CHEMICAL	SUPPLIES	38.79
BH CHEMICAL	SUPPLIES	2,022.95
	<b>VENDOR TOTAL</b>	<u>2,336.39</u>
BH ENERGY	UTILITIES	38,665.10
	<b>VENDOR TOTAL</b>	<u>38,665.10</u>
BH PEST CONTROL	SERVICE-SBHS	135.00
BH PEST CONTROL	SERVICE-SBHS	468.75
	<b>VENDOR TOTAL</b>	<u>603.75</u>
BHSS	TUITION/SERVICES	386,369.02
	<b>VENDOR TOTAL</b>	<u>386,369.02</u>
BROOKINGS COUNTRY CLUB	SUPPLIES-ACTIVITIES	366.40
	<b>VENDOR TOTAL</b>	<u>366.40</u>
BSN SPORTS	SUPPLIES-ACTIVITIES DIRECTOR	32,355.80
BSN SPORTS	EQUIPMENT-STAGEBARN	3,300.00
	<b>VENDOR TOTAL</b>	<u>35,655.80</u>
CALATRELLO, MIKAL	LUNCH REFUND	83.65
	<b>VENDOR TOTAL</b>	<u>83.65</u>
CAMPBELL'S	SUPPLIES	179.85
CAMPBELL'S	SUPPLIES-SBHS	8.40
CAMPBELL'S	SUPPLIES-SBHS	5.64
CAMPBELL'S	SUPPLIES	5.64
CAMPBELL'S	SUPPLIES-WOOD SHOP	244.08
CAMPBELL'S	SUPPLIES-B/G	88.00
CAMPBELL'S	SUPPLIES-PVE	12.18
CAMPBELL'S	SUPPLIES-PVE	10.58
CAMPBELL'S	SUPPLIES-SBHS	5.29
CAMPBELL'S	SUPPLIES-SBHS	(3.00)
CAMPBELL'S	SUPPLIES-SBHS	52.99

CAMPBELL'S	SUPPLIES-B/G	399.98
CAMPBELL'S	SUPPLIES-SWMS	36.45
CAMPBELL'S	SUPPLIES-SBHS	5.56
CAMPBELL'S	SUPPLIES-STAGE	9.18
CAMPBELL'S	SUPPLIES-B/G	2.36
	<b>VENDOR TOTAL</b>	<u>1,063.18</u>
CAPSTONE PRESS	LIBRARY BOOKS	786.58
CAPSTONE PRESS	LIBRARY BOOKS	564.44
	<b>VENDOR TOTAL</b>	<u>1,351.02</u>
CARROT TOP	SUPPLIES-SBHS	94.23
	<b>VENDOR TOTAL</b>	<u>94.23</u>
CASH-WA	FOOD	18.43
CASH-WA	FOOD /SUPPLIES	1,728.22
CASH-WA	FOOD	4,704.11
CASH-WA	FOOD	1,391.95
CASH-WA	FOOD	940.38
CASH-WA	FOOD	481.07
CASH-WA	FOOD/SUPPLIES	1,989.10
CASH-WA	EQUIPMENT	59.40
CASH-WA	FOOD/SUPPLIES	1,598.13
CASH-WA	FOOD/SUPPLIES	774.00
CASH-WA	FOOD/SUPPLIES	871.51
CASH-WA	FOOD	1,161.57
CASH-WA	FOOD/SUPPLIES	884.46
CASH-WA	FOOD	475.82
CASH-WA	FOOD	951.93
CASH-WA	FOOD/SUPPLIES	2,283.50
CASH-WA	FOOD/SUPPLIES	2,325.53
CASH-WA	FOOD/SUPPLIES	1,576.00
CASH-WA	FOOD	1,253.56
CASH-WA	FOOD	(18.43)
CASH-WA	FOOD	(27.14)
CASH-WA	SUPPLIES	(51.05)
CASH-WA	EQUIPMENT	147.27
	<b>VENDOR TOTAL</b>	<u>25,519.32</u>
CDW-G	EQUIPMENT SWMS	1,013.95
CDW-G	SUPPLIES-IT	484.12
CDW-G	SUPPLIES-IT	23.82
CDW-G	SUPPLIES-IT	114.12
CDW-G	SUPPLIES-IT	175.00
CDW-G	SUPPLIES-IT	228.13
CDW-G	SUPPLIES-IT	65.95
CDW-G	SUPPLIES-IT	26.02
	<b>VENDOR TOTAL</b>	<u>2,131.11</u>
CENTRAL RESTAURANT	EQUIPMENT-FS	528.00
	<b>VENDOR TOTAL</b>	<u>528.00</u>
CENTURYLINK	TELEPHONE-B/G	47.40
	<b>VENDOR TOTAL</b>	<u>47.40</u>
CHAMPIONSHIP PRODUCTIONS	SUPPLIES-ACTIVITIES	259.99
	<b>VENDOR TOTAL</b>	<u>259.99</u>

CHILDRENS HOME	TUITION	1,812.37
CHILDRENS HOME	TUITION	2,345.42
	<b>VENDOR TOTAL</b>	<u>4,157.79</u>
CHRIS SUPPLY	TECHNOLOGY SUPPLIES	142.64
CHRIS SUPPLY	IT SUPPLIES	453.96
CHRIS SUPPLY	SUPERINTENDENT SUPPLIES	8.79
CHRIS SUPPLY	SUPPLIES	426.70
	<b>VENDOR TOTAL</b>	<u>1,032.09</u>
CITY OF SUMMERSET	UTILITIES-STAGE	166.10
	<b>VENDOR TOTAL</b>	<u>166.10</u>
CLUBHOUSE HOTEL	LODGING-E DSCHAAK	142.33
	<b>VENDOR TOTAL</b>	<u>142.33</u>
COCA-COLA	DRINKS	335.00
COCA-COLA	CONCESSION SUPPLIES	669.00
COCA-COLA	CONCESSION SUPPLIES	40.00
COCA-COLA	DRINKS	362.75
COCA-COLA	CONCESSION SUPPLIES	36.00
COCA-COLA	DRINKS	269.00
COCA-COLA	CONCESSION SUPPLIES	102.00
COCA-COLA	CONCESSION SUPPLIES	(446.00)
COCA-COLA	DRINKS	272.00
	<b>VENDOR TOTAL</b>	<u>1,639.75</u>
COMMTECH	TELEPHONE-911	102.16
COMMTECH	TELEPHONE LEASE	2,944.75
	<b>VENDOR TOTAL</b>	<u>3,046.91</u>
CONCEPT SCHOOLS	REGISTRATION	150.00
	<b>VENDOR TOTAL</b>	<u>150.00</u>
COOL CONCEPTS	TRAVEL	473.00
	<b>VENDOR TOTAL</b>	<u>473.00</u>
COOPERATIVE PURCHASING	SUPPLIES	29,223.25
	<b>VENDOR TOTAL</b>	<u>29,223.25</u>
CORWIN PRESS	SUPPLIES-IT	1,012.95
	<b>VENDOR TOTAL</b>	<u>1,012.95</u>
COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION	450.00
	<b>VENDOR TOTAL</b>	<u>450.00</u>
COUNTY DRUG	NURSE SUPPLIES	106.40
	<b>VENDOR TOTAL</b>	<u>106.40</u>
CPM EDUCATIONAL	LICENSING	800.00
CPM EDUCATIONAL	LICENSING	100.00
CPM EDUCATIONAL	LICENSING	200.00
	<b>VENDOR TOTAL</b>	<u>1,100.00</u>
D&R SERVICE	REPAIRS	185.00
D&R SERVICE	REPAIRS	434.31
	<b>VENDOR TOTAL</b>	<u>619.31</u>

DAKOTA EQUIPMENT	RENTAL - ADMIN BLDG	55.00
DAKOTA EQUIPMENT	RENTAL - PVE	55.00
DAKOTA EQUIPMENT	RENTAL - WW	55.00
	<b>VENDOR TOTAL</b>	<u>165.00</u>
DAKOTA HARDWARE	SUPPLIES-PVE	16.37
DAKOTA HARDWARE	SUPPLIES	12.98
DAKOTA HARDWARE	SUPPLIES-SBHS	5.99
DAKOTA HARDWARE	SUPPLIES CARPENTRY CLASS	181.46
DAKOTA HARDWARE	SUPPLIES-SWMS	35.97
DAKOTA HARDWARE	SUPPLIES-SBHS	6.98
DAKOTA HARDWARE	SUPPLIES-STAGE	8.49
DAKOTA HARDWARE	SUPPLIES-SWMS	34.65
DAKOTA HARDWARE	SUPPLIES-PVE	10.99
DAKOTA HARDWARE	SUPPLIES- STAGEBARN	20.57
DAKOTA HARDWARE	SUPPLIES-B/G	11.49
DAKOTA HARDWARE	SUPPLIES-SBHS	6.59
DAKOTA HARDWARE	SUPPLIES-IT	13.05
DAKOTA HARDWARE	SUPPLIES - SWMS	21.98
DAKOTA HARDWARE	SUPPLIES-B/G	16.74
DAKOTA HARDWARE	SUPPLIES-SBHS	4.29
DAKOTA HARDWARE	SUPPLIES-PVE	20.76
DAKOTA HARDWARE	SUPPLIES - ATALL	8.58
	<b>VENDOR TOTAL</b>	<u>437.93</u>
DAKOTA POTTERS	SUPPLIES-STAGE	356.65
	<b>VENDOR TOTAL</b>	<u>356.65</u>
DAKOTA SUPPLY	SUPPLIES-B/G	487.57
DAKOTA SUPPLY	SUPPLIES - PVE	107.41
	<b>VENDOR TOTAL</b>	<u>594.98</u>
DAYS INN	ACTIVITIES DIRECTOR LODGING	91.10
DAYS INN	LODGING BOYS GOLF STATE	546.60
DAYS INN	DEBATE ROOMS	370.00
	<b>VENDOR TOTAL</b>	<u>1,007.70</u>
DEAN FOODS	MILK	193.78
DEAN FOODS	MILK	251.90
DEAN FOODS	MILK	262.28
DEAN FOODS	MILK	258.26
DEAN FOODS	MILK	135.98
DEAN FOODS	MILK	58.12
DEAN FOODS	MILK	58.12
DEAN FOODS	MILK	87.43
DEAN FOODS	MILK	270.13
DEAN FOODS	MILK	271.94
DEAN FOODS	MILK	448.15
DEAN FOODS	MILK	238.26
DEAN FOODS	MILK	27.80
DEAN FOODS	MILK	95.38
DEAN FOODS	MILK	95.89
DEAN FOODS	MILK	105.21
DEAN FOODS	MILK	97.70
DEAN FOODS	MILK	77.66
DEAN FOODS	MILK	223.70
DEAN FOODS	MILK	243.24
DEAN FOODS	MILK	213.93

DEAN FOODS	MILK	134.47
DEAN FOODS	MILK	24.36
DEAN FOODS	MILK	126.71
DEAN FOODS	MILK	174.24
DEAN FOODS	MILK	155.31
DEAN FOODS	MILK	183.45
DEAN FOODS	MILK	183.31
DEAN FOODS	MILK	173.04
DEAN FOODS	MILK	145.24
DEAN FOODS	MILK	65.40
DEAN FOODS	MILK	19.31
DEAN FOODS	MILK	76.73
DEAN FOODS	MILK	201.63
DEAN FOODS	MILK	296.33
DEAN FOODS	MILK	249.18
DEAN FOODS	MILK	238.46
	<b>VENDOR TOTAL</b>	<u>6,162.03</u>
DELTA DENTAL	DENTAL INSURANCE	11,586.66
	<b>VENDOR TOTAL</b>	<u>11,586.66</u>
DEMCO	SUPPLIES-SBHS	2,027.75
DEMCO	SUPPLIES-PVE	277.94
DEMCO	SUPPLIES-STAGE	479.25
	<b>VENDOR TOTAL</b>	<u>2,784.94</u>
DOUGHERTY & COMPANY	PROFESSIONAL FEES	1,000.00
	<b>VENDOR TOTAL</b>	<u>1,000.00</u>
DRAPER, DELLA	LUNCH REFUND	34.95
	<b>VENDOR TOTAL</b>	<u>34.95</u>
E. T. SPORTS	REPAIRS-B/G	77.49
E. T. SPORTS	REPAIRS-B/G	77.50
	<b>VENDOR TOTAL</b>	<u>154.99</u>
ELECTRICAL ENGINEERING	REPAIRS	710.83
	<b>VENDOR TOTAL</b>	<u>710.83</u>
ELSHERE, CARTER	RURAL REFEREE	25.00
	<b>VENDOR TOTAL</b>	<u>25.00</u>
EMC NATIONAL	LIFE INSURANCE	1,741.18
	<b>VENDOR TOTAL</b>	<u>1,741.18</u>
ENVIRONMENTAL PRODUCTS	SUPPLIES	62.04
ENVIRONMENTAL PRODUCTS	SUPPLIES	52.80
	<b>VENDOR TOTAL</b>	<u>114.84</u>
EPAC	TECHNOLOGY SUPPLIES	71.71
	<b>VENDOR TOTAL</b>	<u>71.71</u>
ETS PRAXIS	REGISTRATION-BARDEN	141.25
	<b>VENDOR TOTAL</b>	<u>141.25</u>
EXPEDIA	SUPERINTENDENT LODGING	1,845.64
	<b>VENDOR TOTAL</b>	<u>1,845.64</u>



EXTEMPGENIE	DEBATE SUPPLIES	70.00
	<b>VENDOR TOTAL</b>	<u>70.00</u>
EXXON	PARENTS TITLE NIGHT-WW	136.00
EXXON	ACTIVITIES DIRECTOR-FUEL	38.20
EXXON	PARENTS TITLE NIGHT-STEL	372.00
EXXON	ACTIVITIES DIRECTOR FUEL	(0.38)
	<b>VENDOR TOTAL</b>	<u>545.82</u>
FAMILY DOLLAR	SUPPLIES	8.52
FAMILY DOLLAR	SCIENCE SUPPLIES-STEL	59.75
	<b>VENDOR TOTAL</b>	<u>68.27</u>
FOLLETT	LIBRARY BOOKS	242.39
FOLLETT	LIBRARY BOOKS	260.24
	<b>VENDOR TOTAL</b>	<u>502.63</u>
FOOD SERVICES	SUPPLIES	707.03
FOOD SERVICES	SUPPLIES	1,302.59
FOOD SERVICES	SUPPLIES	32.08
	<b>VENDOR TOTAL</b>	<u>2,041.70</u>
FRED PRYOR SEMINARS	REGISTRATION-B/O	158.69
	<b>VENDOR TOTAL</b>	<u>158.69</u>
FREEMAN ELECTRIC	REPAIRS	84.18
	<b>VENDOR TOTAL</b>	<u>84.18</u>
FATCATSOFTWARE	IT SUPPLIES	31.90
	<b>VENDOR TOTAL</b>	<u>31.90</u>
GMSUPPLIES	TECHNOLOGY SUPPLIES-SWMS	360.00
	<b>VENDOR TOTAL</b>	<u>360.00</u>
GOLDEN WEST	TECHNOLOGY SUPPLIES	450.00
GOLDEN WEST	INTERNET/TELEPHONE-RURAL	491.76
	<b>VENDOR TOTAL</b>	<u>941.76</u>
GRAND ELECTRIC	UTILITIES-RURAL	143.62
GRAND ELECTRIC	UTILITIES-RURAL	280.20
GRAND ELECTRIC	UTILITIES-RURAL	422.26
	<b>VENDOR TOTAL</b>	<u>846.08</u>
GROCERY MART	ACTIVITIES DIRECTOR SUPPLIES	17.31
	<b>VENDOR TOTAL</b>	<u>17.31</u>
HAGGERTY'S	REPAIRS	103.00
	<b>VENDOR TOTAL</b>	<u>103.00</u>
HARBOR FREIGHT	SUPPLIES-SBHS	7.44
HARBOR FREIGHT	SUPPLIES-SBHS	109.43
	<b>VENDOR TOTAL</b>	<u>116.87</u>
HARLOW'S	BUS SERVICES	121,019.22
	<b>VENDOR TOTAL</b>	<u>121,019.22</u>
HARVEYS LOCK	SUPPLIES-STEL	152.93
	<b>VENDOR TOTAL</b>	<u>152.93</u>

HAUFF	EQUIPMENT-SBHS	160.20
HAUFF	EQUIPMENT REPAIRS	1,608.60
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	1,633.20
HAUFF	EQUIPMENT-STAGE	0.18
HAUFF	EQUIPMENT-STAGE	1,029.60
HAUFF	EQUIPMENT-STAGE	1,270.50
HAUFF	EQUIPMENT-STAGE	4,567.20
HAUFF	EQUIPMENT-STAGE	84.87
	<b>VENDOR TOTAL</b>	<u>10,355.43</u>
HEARTLAND PAPER	CUSTODIAL SUPPLIES	109.41
HEARTLAND PAPER	CUSTODIAL SUPPLIES	298.94
	<b>VENDOR TOTAL</b>	<u>408.35</u>
HOBY REGISTRATION	REGISTRATION	225.00
	<b>VENDOR TOTAL</b>	<u>225.00</u>
HOLIDAY INN	LODGING-SPEECH THERAPIST	487.60
HOLIDAY INN	CHEER LODGING	395.00
HOLIDAY INN	DANCE LODGING	237.00
HOLIDAY INN	STATE CROSS COUNTRY LODGING	474.00
	<b>VENDOR TOTAL</b>	<u>1,593.60</u>
ID WHOLESALERS	SUPPLIES-SBHS	56.66
	<b>VENDOR TOTAL</b>	<u>56.66</u>
SP CONTROLS	SUBSCRIPTIONS	30.00
	<b>VENDOR TOTAL</b>	<u>30.00</u>
INFINITE CAMPUS	REPAIRS	225.00
	<b>VENDOR TOTAL</b>	<u>225.00</u>
INTERQUEST DETECTION	SERVICES-SBHS/SWMS	375.00
	<b>VENDOR TOTAL</b>	<u>375.00</u>
JACOB'S	REPAIRS	259.29
	<b>VENDOR TOTAL</b>	<u>259.29</u>
JERRY'S REFRIGERATION	SERVICES	75.00
	<b>VENDOR TOTAL</b>	<u>75.00</u>
JOHNSON CONTROLS	BOILER SWMS-PROG BILL 4	41,768.85
	<b>VENDOR TOTAL</b>	<u>41,768.85</u>
JOHNSON, JENNI	LUNCH REFUND	12.62
	<b>VENDOR TOTAL</b>	<u>12.62</u>
JOHNSTONE SUPPLY	SUPPLIES-SBHS	7.34
	<b>VENDOR TOTAL</b>	<u>7.34</u>
JW PEPPER	SUPPLIES-SWMS	310.96
	<b>VENDOR TOTAL</b>	<u>310.96</u>

KEY CITY GLASS	REPAIRS	30.00
	<b>VENDOR TOTAL</b>	<u>30.00</u>
KICK START	ACTIVITIES DIRECTOR FUEL	52.00
KICK START	ORAL INTERP SUPPLIES	163.40
	<b>VENDOR TOTAL</b>	<u>215.40</u>
KIEFFER SANITATION	UTILITIES-PVE	450.59
KIEFFER SANITATION	UTILITIES-STAGEBARN	450.59
	<b>VENDOR TOTAL</b>	<u>901.18</u>
KNECHT	SUPPLIES-SBHS	23.40
	<b>VENDOR TOTAL</b>	<u>23.40</u>
LIGHTING MAINTENANCE	SUPPLIES-SBHS	93.60
	<b>VENDOR TOTAL</b>	<u>93.60</u>
LUIKENS, BRITTNI	TRAVEL	41.58
	<b>VENDOR TOTAL</b>	<u>41.58</u>
LYNNS	SUPPLIES	119.17
LYNNS	FACS FOOD-SBHS	279.92
LYNNS	SCIENCE SUPPLIES	97.08
LYNNS	INSERVICE SUPPLIES-SBHS	99.84
LYNNS	SUPPLIES-RURAL	14.03
LYNNS	SUPERINTENDENT SUPPLIES	16.78
LYNNS	FACS SUPPLIES-SBHS	250.34
LYNNS	ACTIVITIES DIRECTOR SUPPLIES	53.24
LYNNS	FACS SUPPLIES-SBHS	247.89
LYNNS	SUPPLIES-SBHS	53.22
LYNNS	FACS SUPPLIES-SBHS	122.25
LYNNS	SUPPLIES-B/G	3.09
LYNNS	FACS SUPPLIES-SBHS	317.67
LYNNS	SUPPLIES	104.51
LYNNS	FACS SUPPLIES-SBHS	59.91
LYNNS	FACS SUPPLIES-SBHS	273.37
LYNNS	SUPPLIES	76.87
LYNNS	FACS SUPPLIES-SBHS	33.13
LYNNS	FACS SUPPLIES-SBHS	267.39
LYNNS	SUPERINTENDENT SUPPLIES	12.77
LYNNS	FACS SUPPLIES-SBHS	267.25
LYNNS	SUPPLIES ACTIVITIES-SWMS	46.16
	<b>VENDOR TOTAL</b>	<u>2,815.88</u>
M & B CLEANING	CLEANING CONTRACT-PVE	6,419.81
	<b>VENDOR TOTAL</b>	<u>6,419.81</u>
MARCO	COPIER LEASE	462.19
MARCO	COPIER LEASE	441.03
MARCO	COPIER LEASE	832.18
	<b>VENDOR TOTAL</b>	<u>1,735.40</u>
MCDIRT EXCAVATION	SNOW REMOVAL-WW	187.50
	<b>VENDOR TOTAL</b>	<u>187.50</u>
MEADE CO. WEED AND PEST	SERVICES	1,310.54
	<b>VENDOR TOTAL</b>	<u>1,310.54</u>

MEADE FOOD SERVICE	AUG/SEPT MONITOR MEALS-STAGE	365.00
MEADE FOOD SERVICE	OCT MONITOR MEALS-STAGE	277.40
MEADE FOOD SERVICE	LEGISLATIVE DINNER	326.50
MEADE FOOD SERVICE	MONITOR MEALS-NOV STAGE	226.30
MEADE FOOD SERVICE	CAPABLE KIDS SNACKS	351.75
	<b>VENDOR TOTAL</b>	<u>1,546.95</u>
MENARDS	SUPPLIES-SBHS	114.26
MENARDS	SUPPLIES - STAGEBARN	99.00
MENARDS	SUPPLIES-B/G	99.00
MENARDS	SUPPLIES	84.21
MENARDS	SUPPLIES-SWMS	15.96
MENARDS	SUPPLIES-SBHS	185.74
MENARDS	SUPPLIES	14.49
MENARDS	SUPPLIES-SWMS	82.76
	<b>VENDOR TOTAL</b>	<u>695.42</u>
MICHAELS	SUPPLIES-STAGEBARN	29.26
	<b>VENDOR TOTAL</b>	<u>29.26</u>
MICHEUE, KEENA	LUNCH REFUND	7.85
	<b>VENDOR TOTAL</b>	<u>7.85</u>
MIDCO	UTILITY	79.26
MIDCO	UTILITIES	82.24
MIDCO	INTERNET-FRANCIS 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	INTERNET-STAGEBARN	570.00
MIDCO	TELEPHONE-B/G	36.62
MIDCO	TELEPHONE-FRANCIS CASE	629.04
MIDCO	TELEPHONE-SBHS MAIN	81.71
MIDCO	TELEPHONE-STEL	37.22
MIDCO	TELEPHONE-SWMS	36.87
MIDCO	TELEPHONE-WW	79.86
MIDCO	TELEPHONE-PVE	270.09
MIDCO	TELEPHONE-STAGEBARN	79.76
MIDCO	TELEPHONE-ADMIN	80.90
MIDCO	INTERNET-IT	635.00
MIDCO	INTERNET-PVE	570.00
MIDCO	INTERNET-SBHS	870.00
MIDCO	INTERNET-STEL	570.00
MIDCO	INTERNET-SWMS	570.00
MIDCO	INTERNET-WW	360.00
MIDCO	UTILITIES-STAGEBARN	570.00
MIDCO	TELEPHONE-B/G	80.83
MIDCO	TELEPHONE-IT	625.14
MIDCO	TELEPHONE-PVE	269.78
MIDCO	TELEPHONE-SBHS	36.62
MIDCO	TELEPHONE-STEL	36.81
MIDCO	TELEPHONE-SWMS	37.21
MIDCO	TELEPHONE-WW	79.70
	<b>VENDOR TOTAL</b>	<u>10,949.66</u>

MDU	UTILITIES-PVE	147.08
	<b>VENDOR TOTAL</b>	<u>147.08</u>
MSC INDUSTRIAL	SUPPLIES-SBHS	153.83
MSC INDUSTRIAL	SUPPLIES-SBHS	24.51
	<b>VENDOR TOTAL</b>	<u>178.34</u>
MUSICIAN'S FRIEND	SUPPLIES-SBHS	149.99
	<b>VENDOR TOTAL</b>	<u>149.99</u>
NHFS LEARN	SUPPLIES-ACTIVITIES	50.00
	<b>VENDOR TOTAL</b>	<u>50.00</u>
NIAAA	REGISTRATION	485.00
	<b>VENDOR TOTAL</b>	<u>485.00</u>
NIES & KARRAS	PROFESSIONAL SERVICES	180.00
	<b>VENDOR TOTAL</b>	<u>180.00</u>
NORTHWEST PIPE	SUPPLIES-SBHS	58.63
	<b>VENDOR TOTAL</b>	<u>58.63</u>
OFFICE DEPOT	EQUIPMENT	48.38
	<b>VENDOR TOTAL</b>	<u>48.38</u>
OREILLYS	SUPPLIES-SBHS	15.99
	<b>VENDOR TOTAL</b>	<u>15.99</u>
OTC	SUPPLIES	140.04
	<b>VENDOR TOTAL</b>	<u>140.04</u>
PAN O GOLD	BREAD	109.47
PAN O GOLD	BREAD	29.52
PAN O GOLD	BREAD	44.16
PAN O GOLD	BREAD	52.44
PAN O GOLD	BREAD	46.72
PAN O GOLD	BREAD	154.48
PAN O GOLD	BREAD	59.34
PAN O GOLD	BREAD	105.57
PAN O GOLD	BREAD	113.56
PAN O GOLD	BREAD	272.85
PAN O GOLD	BREAD	37.95
PAN O GOLD	BREAD	146.28
PAN O GOLD	BREAD	121.44
PAN O GOLD	BREAD	365.83
PAN O GOLD	BREAD	109.91
PAN O GOLD	BREAD	323.61
	<b>VENDOR TOTAL</b>	<u>2,093.13</u>
PENN STATE INDUSTRIES	SUPPLIES-SHOP SBHS	180.31
	<b>VENDOR TOTAL</b>	<u>180.31</u>
PERMABOUND	LIBRARY BOOKS	618.32
PERMABOUND	LIBRARY BOOKS	35.59
PERMABOUND	LIBRARY BOOKS	457.15
PERMABOUND	LIBRARY BOOKS	68.12
	<b>VENDOR TOTAL</b>	<u>1,179.18</u>

PETE LIEN	SUPPLIES-B/G	159.00
	<b>VENDOR TOTAL</b>	<u>159.00</u>
PETERSON, JANELLE	PROFESSIONAL SERVICES	6,000.00
	<b>VENDOR TOTAL</b>	<u>6,000.00</u>
PIEDMONT, CITY OF	UTILITIES-PVE	820.75
	<b>VENDOR TOTAL</b>	<u>820.75</u>
PITNEY BOWES	POSTAGE	700.83
	<b>VENDOR TOTAL</b>	<u>700.83</u>
QUALITY INN	LODGING-SPED	158.00
	<b>VENDOR TOTAL</b>	<u>158.00</u>
QUILL	SUPPLIES - B&G	19.48
QUILL	SUPPLIES - CENTRAL COPY	166.24
QUILL	EQUIPMENT-ADMIN	148.74
QUILL	SUPPLIES	1,305.26
QUILL	SUPPLIES-PVE	41.82
QUILL	SUPPLIES-SBHS	41.82
QUILL	SUPPLIES-STEL	41.82
QUILL	SUPPLIES-SWMS	41.82
QUILL	NURSE SUPPLIES	100.79
QUILL	SPED SUPPLIES	100.79
QUILL	B&G SUPPLIES	52.69
QUILL	EQUIPMENT-B/G	72.48
QUILL	SUPPLIES	791.27
QUILL	SUPPLIES-B/G	83.09
QUILL	SUPPLIES-PVE	21.24
QUILL	SUPPLIES-SBHS	32.28
QUILL	SUPPLIES-STAGEBARN	32.28
QUILL	SUPPLIES-STEL	32.28
QUILL	SUPPLIES-SWMS	32.28
QUILL	SUPPLIES-WW	32.28
	<b>VENDOR TOTAL</b>	<u>3,190.75</u>
RCS	UNION CENTER PROJECT	139,367.99
	<b>VENDOR TOTAL</b>	<u>139,367.99</u>
RC AREA SCHOOLS	SPED REGISTRATION	50.00
	<b>VENDOR TOTAL</b>	<u>50.00</u>
RAPID FIRE	REPAIRS	569.13
	<b>VENDOR TOTAL</b>	<u>569.13</u>
REALLY GOOD	SUPPLIES-PVE	717.75
	<b>VENDOR TOTAL</b>	<u>717.75</u>
REFUSE	UTILITIES-WW	902.00
	<b>VENDOR TOTAL</b>	<u>902.00</u>
REGIONAL HEALTH	SERVICES	316.73
	<b>VENDOR TOTAL</b>	<u>316.73</u>

REINHART	FOOD	(70.51)
REINHART	FOOD	(2,303.70)
REINHART	FOOD	(258.90)
REINHART	FOOD	(287.81)
REINHART	FOOD	(2,025.15)
REINHART	FOOD	517.41
REINHART	FOOD	370.05
REINHART	FOOD	315.80
REINHART	FFVP	393.46
REINHART	FOOD/SUPPLIES	156.95
REINHART	FOOD	524.25
REINHART	FOOD	1,261.55
REINHART	FOOD	(226.84)
REINHART	FFVP	954.92
REINHART	FOOD/SUPPLIES	135.05
REINHART	FFVP-STEL	(24.54)
REINHART	FOOD/SUPPLIES	1,072.78
REINHART	FOOD/SUPPLIES	844.51
REINHART	FFVP	1,117.19
REINHART	FOOD/SUPPLIES	1,280.89
REINHART	FOOD	1,092.30
REINHART	FOOD/SUPPLIES	317.64
REINHART	FOOD/SUPPLIES	328.72
REINHART	FOOD/SUPPLIES	712.46
REINHART	FOOD	465.25
REINHART	FFVP	149.10
REINHART	FFVP	507.40
REINHART	FOOD	502.68

**VENDOR TOTAL** 7,822.91

RICHTERS TIRE	REPAIRS	390.83
RICHTERS TIRE	REPAIRS-B/G	92.00
RICHTERS TIRE	REPAIRS	62.88

**VENDOR TOTAL** 545.71

RICOH	COPIER LEASE	844.00
RICOH	COPIER LEASE	1,707.83
RICOH	COPIER LEASE	36.71
RICOH	COPIER LEASE	218.92

**VENDOR TOTAL** 2,807.46

RIVERSIDE	EQUIPMENT-FS	113.00
RIVERSIDE	EQUIPMENT-B/G	779.00
RIVERSIDE	EQUIPMENT-B/O	1,558.00
RIVERSIDE	EQUIPMENT-FS	779.00

**VENDOR TOTAL** 3,229.00

RUSHMORE OFFICE	SUPPLIES	52.50
RUSHMORE OFFICE	SUPPLIES-PVE	775.74
RUSHMORE OFFICE	SUPPLIES-STEL	69.99

**VENDOR TOTAL** 898.23

SAM'S	CONCESSION SUPPLIES	184.80
SAM'S	FOOD	30.42
SAM'S	SUPPLIES-F. SERVICE	87.76
SAM'S	SUPPLIES	21.28
SAM'S	SUPPLIES-F SERVICE	28.88

SAM'S	SUPPLIES/EQUIPMENT-SWMS	127.65
SAM'S	FOOD-FS	109.08
SAM'S	SUPPLIES-STAGEBARN	9.28
	<b>VENDOR TOTAL</b>	<u>599.15</u>
SASD	REGISTRATION-C. PETERSON	30.00
SASD	REGISTRATION	60.00
SASD	REGISTRATION-C. LIGHTENBERG	30.00
SASD	REGISTRATION-J. WARD	25.00
	<b>VENDOR TOTAL</b>	<u>145.00</u>
SCHOLASTIC	PARENT TITLE NIGHT-STEL	889.50
	<b>VENDOR TOTAL</b>	<u>889.50</u>
SCHOOL SPECIALTY	SUPPLIES	28.96
SCHOOL SPECIALTY	SUPPLIES/EQUIPMENT	1,484.37
SCHOOL SPECIALTY	LIBRARY SHELVES	6,894.75
	<b>VENDOR TOTAL</b>	<u>8,408.08</u>
SCULL CONSTRUCTION	STAGEBARN PROJECT	272,274.09
	<b>VENDOR TOTAL</b>	<u>272,274.09</u>
SD DEPT OF HUMAN SERVICES	TUITION	15,024.01
SD DEPT OF HUMAN SERVICES	BMS TUITION OCT 2018	1,012.44
SD DEPT OF HUMAN SERVICES	RHD OCT 2018 TUITION	243.42
SD DEPT OF HUMAN SERVICES	TUITION	1,773.42
	<b>VENDOR TOTAL</b>	<u>18,053.29</u>
SDMEA	REGISTRATION-PVE	350.00
	<b>VENDOR TOTAL</b>	<u>350.00</u>
SERVALL	MOPS	32.08
SERVALL	MOPS	33.15
SERVALL	MATS	322.93
SERVALL	APRONS	14.34
SERVALL	MOPS	23.76
SERVALL	APRONS	37.23
SERVALL	APRONS	28.50
SERVALL	MOPS	132.21
SERVALL	APRONS	36.64
SERVALL	MOPS	32.08
SERVALL	APRONS	12.63
SERVALL	MOPS	23.76
SERVALL	MOPS	20.45
SERVALL	APRONS	49.51
SERVALL	APRONS	28.50
SERVALL	MOPS	322.93
SERVALL	SHOP TOWELS	13.29
SERVALL	APRONS	13.66
SERVALL	MOPS	23.76
SERVALL	APRONS	28.37
SERVALL	APRONS	28.50
SERVALL	MOPS	132.21
SERVALL	APRONS	27.99
SERVALL	MOPS	32.08
SERVALL	APRONS	12.63
SERVALL	MOPS	23.76
SERVALL	MOPS	20.45



SERVALL	MOPS	31.00
SERVALL	APRONS	31.09
SERVALL	APRONS	28.50
SERVALL	SHOP TOWELS-SBHS	13.29
SERVALL	APRONS	12.63
	<b>VENDOR TOTAL</b>	<u>1,623.91</u>
SHOPKO	TITLE NIGHT SUPPLIES	88.13
SHOPKO	SUPPLIES-B/O	4.35
SHOPKO	SUPPLIES-SUPERINTENDENT	19.07
	<b>VENDOR TOTAL</b>	<u>111.55</u>
SIMPLESET	SUBSCRIPTION	137.43
	<b>VENDOR TOTAL</b>	<u>137.43</u>
SPARKFUN ELECTRONICS	PERKINS SUPPLIES	381.31
	<b>VENDOR TOTAL</b>	<u>381.31</u>
SPEARFISH BUILDING	SUPPLIES- SBHS	97.83
	<b>VENDOR TOTAL</b>	<u>97.83</u>
SPEEDY LUBE	REPAIRS	72.98
	<b>VENDOR TOTAL</b>	<u>72.98</u>
STATE CROSS COUNTRY MEET	ACTIVITIES DIRECTOR TRAVEL	8.35
	<b>VENDOR TOTAL</b>	<u>8.35</u>
STURGIS HARDWARE	SUPPLIES-PVE	19.14
STURGIS HARDWARE	REFUND	(2.04)
STURGIS HARDWARE	SUPPLIES-SBHS	12.47
STURGIS HARDWARE	SUPPLIES	11.19
STURGIS HARDWARE	SUPPLIES	38.56
STURGIS HARDWARE	SUPPLIES	33.99
STURGIS HARDWARE	SUPPLIES-PVE	7.50
STURGIS HARDWARE	SUPPLIES-STAGE	16.74
	<b>VENDOR TOTAL</b>	<u>137.55</u>
STURGIS MOTORSPORTS	SUPPLIES-SBHS	45.21
STURGIS MOTORSPORTS	REPAIRS-SBHS	39.99
	<b>VENDOR TOTAL</b>	<u>85.20</u>
NAPA	SUPPLIES-SBHS	22.30
NAPA	SUPPLIES-SBHS	192.17
NAPA	SUPPLIES-SBHS	25.64
NAPA	SUPPLIES-WW	58.88
NAPA	REPAIRS	17.98
NAPA	SUPPLIES-SWMS	85.47
NAPA	REPAIRS	15.70
NAPA	SUPPLIES-SBHS	44.66
NAPA	SUPPLIES-STEL	29.24
NAPA	SUPPLIES-SBHS	23.76
	<b>VENDOR TOTAL</b>	<u>515.80</u>
CITY OF STURGIS	UTILITIES-ADMIN	484.50
CITY OF STURGIS	UTILITIES-FRANCIS CASE	264.70
CITY OF STURGIS	UTILITIES-INDUSTRIAL ROAD	80.51
CITY OF STURGIS	UTILITIES-SBHS	863.01

CITY OF STURGIS	UTILITIES-STEL	1,720.94
CITY OF STURGIS	UTILITIES-SWMS	1,679.45
CITY OF STURGIS	UTILITIES-WOODLE FIELD	266.87
CITY OF STURGIS	UTILITIES-ADMIN BUILD	325.64
CITY OF STURGIS	UTILITIES-IT	261.87
CITY OF STURGIS	UTILITIES-SBHS	863.01
CITY OF STURGIS	UTILITIES-STEL	1,721.00
CITY OF STURGIS	UTILITIES-STEL SPRINKLER	20.86
CITY OF STURGIS	UTILITIES-SWMS	1,822.67
CITY OF STURGIS	UTILITIES-SWMS SPRINKLER	80.51
CITY OF STURGIS	UTILITIES-WOODLE FIELD	262.24
	<b>VENDOR TOTAL</b>	<u>10,717.78</u>
SUBWAY	SUPPLIES	134.46
SUBWAY	SUPERINTENDENT SUPPLIES	61.00
	<b>VENDOR TOTAL</b>	<u>238.45</u>
SUMMIT	SUPPLIES - STAGEBARN	22.50
SUMMIT	SUPPLIES-PVE	22.50
	<b>VENDOR TOTAL</b>	<u>45.00</u>
SUN LIFE FINANCIAL	VISION INSURANCE	5,899.09
	<b>VENDOR TOTAL</b>	<u>5,899.09</u>
SUPERIOR SANITATION	SERVICES-ACTIVITIES	180.00
	<b>VENDOR TOTAL</b>	<u>180.00</u>
SYNERGISTIC	COUNSELOR SUPPLIES	820.00
SYNERGISTIC	COUNSELOR SUPPLIES	(20.00)
	<b>VENDOR TOTAL</b>	<u>800.00</u>
TEMPERATURE TECHNOLOGY	MAINTENANCE	134.29
	<b>VENDOR TOTAL</b>	<u>134.29</u>
TIE OFFICE	TUITION	4,125.00
	<b>VENDOR TOTAL</b>	<u>4,125.00</u>
TIERNEY BROTHERS	SUPPLIES	1,916.88
TIERNEY BROTHERS	EQUIPMENT	489.02
	<b>VENDOR TOTAL</b>	<u>2,405.90</u>
TONER DOCTOR	SUPPLIES	(45.14)
	<b>VENDOR TOTAL</b>	<u>(45.14)</u>
TRAVEL INSURANCE	TRAVEL-C. PETERSON	22.75
	<b>VENDOR TOTAL</b>	<u>22.75</u>
TURBIVILLE	EQUIPMENT ADMIN	288.40
TURBIVILLE	EQUIPMENT-SBHS	258.21
TURBIVILLE	SUPPLIES- SWMS	376.40
TURBIVILLE	SUPPLIES- SWMS	37.52
	<b>VENDOR TOTAL</b>	<u>960.53</u>
UNITED AIRLINES	TRAVEL-T. PALMER	447.60
UNITED AIRLINES	TRAVEL-T. PALMER COMPAN	447.60
	<b>VENDOR TOTAL</b>	<u>895.20</u>

US POST OFFICE	POSTAGE SUPPLIES	23.80
US POST OFFICE	POSTAGE	15.75
	<b>VENDOR TOTAL</b>	<u>39.55</u>
VANWAY TROPHY	SUPPLIES-ACTIVITIES	183.00
	<b>VENDOR TOTAL</b>	<u>183.00</u>
VARIDESK	SUPPLIES	495.00
	<b>VENDOR TOTAL</b>	<u>495.00</u>
VAST	TELEPHONE-IND PARK	114.23
	<b>VENDOR TOTAL</b>	<u>114.23</u>
VERIZON	TELEPHONE-B/G	67.60
VERIZON	TELEPHONE	67.60
VERIZON	UTILITIES-MIFI	85.22
VERIZON	MI-FI SUPPLIES	85.22
VERIZON	SUPPLIES-COUNSELOR	34.66
VERIZON	TELEPHONE-B/G	34.67
	<b>VENDOR TOTAL</b>	<u>374.97</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT-STAGEBARN	8,750.00
	<b>VENDOR TOTAL</b>	<u>8,750.00</u>
WALMART	SUPPLIES	115.92
WALMART	SUPPLIES	92.24
WALMART	SUPPLIES-SBHS	5.29
WALMART	SUPPLIES-STEL	15.33
WALMART	SUPPLIES-STEL	28.46
WALMART	COUNSELOR SUPPLIES	177.34
	<b>VENDOR TOTAL</b>	<u>480.59</u>
WEIMER'S	SUPPLIES	11.82
	<b>VENDOR TOTAL</b>	<u>11.82</u>
WELLMARK	HEALTH INSURANCE	187,021.00
WELLMARK	HEALTH INSURANCE FEES	325.50
	<b>VENDOR TOTAL</b>	<u>187,346.50</u>
WEST RIVER	UTILITIES-RURAL	1,266.90
WEST RIVER	UTILITIES-RURAL	247.73
	<b>VENDOR TOTAL</b>	<u>1,514.63</u>
WETZ - SIEBOLD, JUNE	LUNCH REFUND	31.12
	<b>VENDOR TOTAL</b>	<u>31.12</u>
WEX	VEHICLE FUEL	5,833.58
	<b>VENDOR TOTAL</b>	<u>5,833.58</u>
WHITEWOOD CITY WATER	UTILITIES-WW	71.28
	<b>VENDOR TOTAL</b>	<u>71.28</u>
WILLIAMS, PATTY	LUNCH REFUND	46.90
	<b>VENDOR TOTAL</b>	<u>46.90</u>
WINSELL CONSTRUCTION	REPAIRS-STEL	4,555.95
	<b>VENDOR TOTAL</b>	<u>4,555.95</u>
WOLF, JAMIE	LUNCH REFUND	127.60

		<b>VENDOR TOTAL</b>	<u>127.60</u>
YANTIS, ETHAN	LUNCH REFUND		49.20
		<b>VENDOR TOTAL</b>	<u>49.20</u>
ZIVARO	SERVICES		1,474.20
		<b>VENDOR TOTAL</b>	<u>1,474.20</u>
ZOROTOOLS	SUPPLIES		254.12
		<b>VENDOR TOTAL</b>	<u>254.12</u>

GENERAL FUND	\$ 421,334.54
CAPITAL OUTLAY	\$ 164,506.49
SPECIAL EDUCATION	\$ 443,385.35
STAGEBARN PROJECT	\$ 278,168.84
UNION CENTER PROJECT	\$ 144,310.99
FOOD SERVICE	\$ 57,532.88
ENTERPRISE	<u>\$ 2,839.77</u>
TOTAL	\$1,513,078.86