

Meade School District
Claims for Payment
February 10, 2020

VENDOR	DESCRIPTION	AMOUNT
A&B WELD	SUPPLIES	22.94
A&B WELD	SUPPLIES	11.16
A&B WELD	SUPPLIES	136.20
A&B WELD	SUPPLIES	110.25
A&B WELD	SUPPLIES	73.57
A&B WELD	SUPPLIES	52.50
A&B WELD	SUPPLIES	110.25
A&B WELD	SUPPLIES	38.85
	VENDOR TOTAL	555.72
A&J	SUPPLIES	306.36
	VENDOR TOTAL	306.36
ADAM	SUPPLIES	40.17
	VENDOR TOTAL	40.17
ACTION MECHANICAL	REPAIRS	3,344.00
ACTION MECHANICAL	REPAIRS	6,350.00
	VENDOR TOTAL	9,694.00
ADV PMTS	BACKGROUND CHECK	43.25
ADV PMTS	BACKGROUND CHECK	43.25
ADV PMTS	BACKGROUND CHECK	43.25
ADV PMTS	BACKGROUND CHECK	43.25
ADV PMTS	OFFICIALS	40.00
ADV PMTS	OFFICIALS	40.00
ADV PMTS	OFFICIALS	120.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	40.00
ADV PMTS	OFFICIALS	120.00
ADV PMTS	OFFICIALS	176.60
ADV PMTS	OFFICIALS	101.00
ADV PMTS	OFFICIALS	40.00
ADV PMTS	REGISTRATION	340.00
ADV PMTS	REGISTRATION	75.00
ADV PMTS	REGISTRATION	150.00
ADV PMTS	OFFICIALS	60.00
ADV PMTS	OFFICIALS	60.00
ADV PMTS	OFFICIALS	60.00
ADV PMTS	REGISTRATION	50.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	105.20
ADV PMTS	OFFICIALS	176.60
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	120.00

ADV PMTS	OFFICIALS	120.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	REGISTRATION	289.00
ADV PMTS	OFFICIALS	60.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	40.00
ADV PMTS	OFFICIALS	40.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	101.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	REGISTRATION	258.00
ADV PMTS	REGISTRATION	290.00
ADV PMTS	OFFICIALS	120.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	80.00
ADV PMTS	OFFICIALS	130.20
ADV PMTS	OFFICIALS	105.20
ADV PMTS	REGISTRATION	25.00
ADV PMTS	REGISTRATION	30.00
ADV PMTS	REGISTRATION	40.00
ADV PMTS	REGISTRATION	360.00
VENDOR TOTAL		5,495.80

AGENTFEE	TRAVEL	306.00
VENDOR TOTAL		306.00

AGILE SPORTS	SUPPLIES	1,567.50
VENDOR TOTAL		1,567.50

AIR B & B	TRAVEL	2,709.00
VENDOR TOTAL		2,709.00

AMAZON	EQUIPMENT	106.96
AMAZON	SUPPLIES	379.96
AMAZON	SUPPLIES	52.19
AMAZON	SUPPLIES	159.74
AMAZON	DUES	13.83
AMAZON	SUPPLIES	30.76
AMAZON	SUPPLIES	(203.29)
AMAZON	SUPPLIES	228.59
AMAZON	SUPPLIES	44.79
AMAZON	SUPPLIES	87.10
AMAZON	SUPPLIES	22.18

AMAZON	SUPPLIES	1,190.46
AMAZON	SUPPLIES	231.00
AMAZON	SUPPLIES	56.43
AMAZON	SUPPLIES	11.91
AMAZON	SUPPLIES	245.63
AMAZON	EUIPMENT	266.88
AMAZON	SUPPLIES	51.95
AMAZON	EQUIPMENT	369.97
AMAZON	SUPPLIES	123.16
	VENDOR TOTAL	3,470.20
AMERICAN INN	TRAVEL	1,342.50
AMERICAN INN	TRAVEL	190.00
	VENDOR TOTAL	1,532.50
AMERICAN PIZZA	MEALS	84.26
AMERICAN PIZZA	MEALS	92.49
	VENDOR TOTAL	176.75
AMICK	REPAIRS	200.00
AMICK	REPAIRS	253.26
	VENDOR TOTAL	453.26
ANDERSON, JON	REPAIRS	892.50
	VENDOR TOTAL	892.50
ASBSD	REGISTRATION	60.00
ASBSD	REGISTRATION	25.00
	VENDOR TOTAL	85.00
ASCD	TRAVEL	169.00
ASCD	TRAVEL	169.00
	VENDOR TOTAL	338.00
BALSA	SUPPLIES	307.82
	VENDOR TOTAL	307.82
BASELINE	SERVICES	130.00
	VENDOR TOTAL	130.00
BENNETT TRANS	SNOW REMOVAL	700.00
	VENDOR TOTAL	700.00
BENSON SPORTS	SERVICES	40,000.00
	VENDOR TOTAL	40,000.00
BEST BUY	SUPPLIES	189.48
	VENDOR TOTAL	189.48

BLACK HAWK WATER	UTILITIES	54.30
	VENDOR TOTAL	54.30
BH CHEMICAL	SUPPLIES	356.16
BH CHEMICAL	SUPPLIES	6,478.56
BH CHEMICAL	SUPPLIES	1,378.08
BH CHEMICAL	SUPPLIES	489.51
BH CHEMICAL	SUPPLIES	2,058.59
BH CHEMICAL	SUPPLIES	758.61
	VENDOR TOTAL	11,519.51
BH ENERGY	UTILITIES	209.73
BH ENERGY	UTILITIES	43,649.22
	VENDOR TOTAL	43,858.95
BH PEST	SERVICES	135.00
	VENDOR TOTAL	135.00
BH PIONEER	SUPPLIES	775.92
BH PIONEER	SUBSCRIPTION	172.54
BH PIONEER	PUBLISHING	165.21
	VENDOR TOTAL	1,113.67
BHSSC	TUITION/SERVICES	23,156.29
	VENDOR TOTAL	23,156.29
BH TRUCK	SUPPLIES	66.83
	VENDOR TOTAL	66.83
BRODART	SUPPLIES	95.03
BRODART	SUPPLIES	12.87
	VENDOR TOTAL	107.90
BROOKINGS INN	TRAVEL	117.48
	VENDOR TOTAL	117.48
BUREAU OF ED	REGISTRATION	558.00
	VENDOR TOTAL	558.00
BUS PARTS	REPAIRS	48.52
	VENDOR TOTAL	48.52
BYTE SPEED	EQUIPMENT	1,020.00
	VENDOR TOTAL	1,020.00
CAMPBELL'S	SUPPLIES	32.50
	VENDOR TOTAL	32.50

CAPSTONE	BOOKS	560.74
	VENDOR TOTAL	560.74
CASH-WA	FOOD/SUPPLIES	1,503.84
CASH-WA	FOOD/SUPPLIES	3,177.27
CASH-WA	FOOD/SUPPLIES	2,136.98
CASH-WA	FOOD/SUPPLIES	2,136.91
CASH-WA	FOOD	1,876.30
CASH-WA	FOOD/SUPPLIES	1,582.46
CASH-WA	FOOD/SUPPLIES	1,529.34
CASH-WA	FOOD/SUPPLIES	1,205.09
CASH-WA	FOOD	1,023.13
CASH-WA	FOOD/SUPPLIES	2,291.25
CASH-WA	SUPPLIES	263.40
CASH-WA	FOOD	521.44
CASH-WA	FOOD/SUPPLIES	1,331.24
CASH-WA	FOOD/SUPPLIES	1,550.52
CASH-WA	FOOD/SUPPLIES	744.45
CASH-WA	FOOD/SUPPLIES	2,125.89
CASH-WA	FOOD	3,446.64
CASH-WA	FFVP-STEL	54.43
CASH-WA	FOOD	742.93
CASH-WA	FOOD & SUPPLIES	972.20
CASH-WA	FOOD & SUPPLIES	987.52
CASH-WA	FOOD & SUPPLIES	1,528.90
CASH-WA	FOOD & SUPPLIES	1,875.41
CASH-WA	FOOD & SUPPLIES	1,544.21
CASH-WA	FOOD & SUPPLIES	2,141.69
CASH-WA	FOOD & SUPPLIES	890.71
	VENDOR TOTAL	39,184.15
CDW-G	SUPPLIES	99.60
CDW-G	SUPPLIES	120.67
	VENDOR TOTAL	220.27
CENTURYLINK	TELEPHONE	50.21
	VENDOR TOTAL	50.21
CHILDRENS HOME	TUITION	1,976.58
CHILDRENS HOME	TUITION	1,976.58
CHILDRENS HOME	TUITION	2,415.82
CHILDRENS HOME	TUITION	2,415.82
	VENDOR TOTAL	8,784.80
CHRIS SUPPLY	SUPPLIES	26.23
	VENDOR TOTAL	26.23
CITY SUMMERSET	UTLITIES	197.08

VENDOR TOTAL 197.08

COCA-COLA	CONCESSIONS	949.50
COCA-COLA	DRINKS	293.00
COCA-COLA	DRINKS	24.50
COCA-COLA	CONCESSIONS	101.00
COCA-COLA	CONCESSIONS	445.46
COCA-COLA	CONCESSIONS	272.00
COCA-COLA	CONCESSIONS	122.00
COCA-COLA	DRINKS	109.25
COCA-COLA	DRINKS	412.50
COCA-COLA	CONCESSIONS	69.23
COCA-COLA	DRINKS	249.25
COCA-COLA	CONCESSIONS	1,663.00
COCA-COLA	CONCESSIONS	2,127.50

VENDOR TOTAL 6,838.19

COMMTECH	REPAIRS	110.00
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VENDOR TOTAL 110.00

COUNCIL OF ADMIN	REGISTRATION	65.00
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VENDOR TOTAL 65.00

D&R	REPAIRS	974.66
D&R	REPAIRS	949.56
D&R	REPAIRS	108.75
D&R	REPAIRS	627.10
D&R	REPAIRS	415.16
D&R	REPAIRS	508.78
D&R	REPAIRS	255.00

VENDOR TOTAL 3,839.01

DAKOTA POTTERS	SUPPLIES	1,042.50
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VENDOR TOTAL 1,042.50

DAYS INN	TRAVEL	411.50
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VENDOR TOTAL 411.50

DEAN FOODS	MILK	355.07
DEAN FOODS	MILK	176.92
DEAN FOODS	MILK	290.54
DEAN FOODS	MILK	288.74
DEAN FOODS	MILK	122.40
DEAN FOODS	MILK	222.10
DEAN FOODS	MILK	354.20
DEAN FOODS	MILK	300.48
DEAN FOODS	MILK	77.73
DEAN FOODS	MILK	265.79
DEAN FOODS	MILK	550.00

DEAN FOODS	MILK	122.65
DEAN FOODS	MILK	222.10
DEAN FOODS	MILK	288.09
DEAN FOODS	MILK	166.35
DEAN FOODS	MILK	110.60
DEAN FOODS	MILK	223.00
DEAN FOODS	MILK	66.90
DEAN FOODS	MILK	255.23
DEAN FOODS	MILK	188.72
DEAN FOODS	MILK	288.09
DEAN FOODS	MILK	166.35
DEAN FOODS	MILK	55.43
DEAN FOODS	MILK	199.80
DEAN FOODS	MILK	287.95
DEAN FOODS	MILK	111.50
DEAN FOODS	MILK	107.49
DEAN FOODS	MILK	375.76
DEAN FOODS	MILK	364.50
DEAN FOODS	MILK	194.05
DEAN FOODS	MILK	558.82

VENDOR TOTAL 7,357.35

DELPHI	SUPPLIES	915.09
DELPHI	SUPPLIES	21.71

VENDOR TOTAL 936.80

DELTA DENTAL	INSURANCE	12,138.62
DELTA DENTAL	INSURANCE	12,325.80

VENDOR TOTAL 24,464.42

DEMCO	SUPPLIES	70.22
DEMCO	SUPPLIES	256.85
DEMCO	SUPPLIES	422.80

VENDOR TOTAL 749.87

ECONO LODGE	TRAVEL	1,419.75
ECONO LODGE	TRAVEL	94.65

VENDOR TOTAL 1,514.40

EMC	INSURANCE	1,864.28
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VENDOR TOTAL 1,864.28

ENNING PROPANE	UTILITIES-UC	825.00
ENNING PROPANE	UTILITIES-ATALL	453.75
ENNING PROPANE	UTILITIES-CMCS	1,422.51

VENDOR TOTAL 2,701.26

ENVIRO PRODUCTS	SUPPLIES	226.29
ENVIRO PRODUCTS	SUPPLIES	78.24

ENVIRO PRODUCTS	SUPPLIES	378.13
ENVIRO PRODUCTS	SUPPLIES	99.46
	VENDOR TOTAL	782.12
ETS	TESTING	55.00
ETS	TESTING	110.00
	VENDOR TOTAL	165.00
FAITH INDEPENDENT	PUBLISHING	117.61
	VENDOR TOTAL	117.61
FCCLA	REGISTRATIONS	60.00
FCCLA	REGISTRATIONS	221.00
	VENDOR TOTAL	281.00
FLINN	SUPPLIES	39.03
	VENDOR TOTAL	39.03
FOLLETT	BOOKS	804.45
FOLLETT	BOOKS	431.35
FOLLETT	BOOKS	64.73
FOLLETT	BOOKS	611.72
FOLLETT	BOOKS	465.08
FOLLETT	BOOKS	201.37
FOLLETT	BOOKS	590.07
FOLLETT	BOOKS	583.37
FOLLETT	BOOKS	31.83
	VENDOR TOTAL	3,783.97
FOOD SERVICES	SUPPLIES	1,430.65
	VENDOR TOTAL	1,430.65
FREEMAN	SUPPLIES	20.58
FREEMAN	SERVICES	336.74
	VENDOR TOTAL	357.32
FREEMAN, LAURA	LUNCH REFUND	119.45
	VENDOR TOTAL	119.45
GARVIN, PATRICK	LUNCH REFUND	30.65
	VENDOR TOTAL	30.65
GODADDY	DOMAIN	112.73
	VENDOR TOTAL	112.73
GOLDEN WEST	UTILITIES	604.88
	VENDOR TOTAL	604.88

GRAND ELECTRIC	UTILITIES-ATALL	143.86
GRAND ELECTRIC	UTILITIES-OPAL	488.74
	VENDOR TOTAL	632.60
GROCERY MART	SUPPLIES	5.33
	VENDOR TOTAL	5.33
HAGGERTY'S	REPAIRS	64.40
HAGGERTY'S	REPAIRS	20.60
	VENDOR TOTAL	85.00
HAUFF	EQUIPMENT	7,997.50
HAUFF	EQUIPMENT	19,136.30
HAUFF	EQUIPMENT	450.61
HAUFF	EQUIPMENT	281.15
HAUFF	EQUIPMENT	340.00
HAUFF	EQUIPMENT	837.90
	VENDOR TOTAL	29,043.46
HEALTH PRODUCTS	SUPPLIES	1,599.99
	VENDOR TOTAL	1,599.99
HERFF	SUPPLIES	(9.56)
HERFF	SUPPLIES	(54.40)
HERFF	DIPLOMAS	1,251.45
	VENDOR TOTAL	1,187.49
HILTON	TRAVEL	306.53
HILTON	TRAVEL	306.53
	VENDOR TOTAL	613.06
HOTELS	TRAVEL	447.42
	VENDOR TOTAL	447.42
HOUGHTON	BOOKS	226.80
	VENDOR TOTAL	226.80
INNOVATIVE	FS TABLES	8,463.47
INNOVATIVE	SUPPLIES	37.80
INNOVATIVE	FS TABLES	8,463.47
INNOVATIVE	SUPPLIES	105.71
INNOVATIVE	SUPPLIES	11.80
	VENDOR TOTAL	17,082.25
J&D PRECAST	REPAIRS	140.00
	VENDOR TOTAL	140.00
JACOB'S	REPAIRS	76.63

		VENDOR TOTAL	76.63
JW PEPPER	SUPPLIES		199.99
JW PEPPER	SUPPLIES		69.95
		VENDOR TOTAL	269.94
LAKESHORE	SUPPLIES		308.78
LAKESHORE	SUPPLIES		277.12
		VENDOR TOTAL	585.90
LEGO	PVE LEGO ROBOTICS		859.80
		VENDOR TOTAL	859.80
LIGHTING MAINTENANCE	SUPPLIES		24.72
LIGHTING MAINTENANCE	SUPPLIES		24.72
		VENDOR TOTAL	49.44
LOOKOUT CLEANERS	SERVICES		3,360.00
		VENDOR TOTAL	3,360.00
LYNNS	SUPPLIES		78.92
LYNNS	SUPPLIES		10.80
LYNNS	SUPPLIES		24.89
LYNNS	SUPPLIES		103.58
LYNNS	SUPPLIES		204.70
LYNNS	SUPPLIES		14.47
		VENDOR TOTAL	437.36
MARCO	LEASE		462.19
MARCO	LEASE		441.04
MARCO	LEASE		832.18
		VENDOR TOTAL	1,735.41
MCDIRT	SNOW REMOVAL		900.00
MCDIRT	SNOW REMOVAL		352.50
		VENDOR TOTAL	1,252.50
MCGAS	SUPPLIES		19.60
		VENDOR TOTAL	19.60
MCLEOD'S	SUPPLIES		149.90
		VENDOR TOTAL	149.90
MEADE FOOD	SUPPLIES		20.04
MEADE FOOD	FOOD		588.60
		VENDOR TOTAL	608.64
MENARDS	SUPPLIES		16.16

MENARDS	SUPPLIES	10.99
MENARDS	SUPPLIES	29.07
MENARDS	SUPPLIES	59.51
	VENDOR TOTAL	115.73

MIDCO	TELEPHONE-PVE	273.47
MIDCO	TELEPHONE-STAGE	81.10
MIDCO	INTERNET-IT	1,358.00
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	TELEPHONE-ADMIN	81.20
MIDCO	INTERNET-WW	360.00
MIDCO	TELEPHONE	791.02
MIDCO	UTILITIES-PVE	252.67
	VENDOR TOTAL	5,902.46

MIDCONTINENT	TESTING-CMCS	20.00
	VENDOR TOTAL	20.00

MDU	UTILITIES	19,558.58
MDU	UTILITIES	2,063.90
MDU	UTILITIES	478.04
MDU	UTILITIES	2,933.88
	VENDOR TOTAL	25,034.40

MSC	SUPPLIES	1.14
MSC	SUPPLIES	545.27
	VENDOR TOTAL	546.41

NEPSTAD'S	SUPPLIES	70.28
	VENDOR TOTAL	70.28

NIES & KARRAS	SERVICES	3,070.14
	VENDOR TOTAL	3,070.14

NW PIPE	SUPPLIES	20.80
NW PIPE	SUPPLIES	8.90
NW PIPE	SUPPLIES	58.29
NW PIPE	SUPPLIES	(15.60)
	VENDOR TOTAL	72.39

OTIS	CONTRACT	1,515.24
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VENDOR TOTAL 1,515.24

PAN O GOLD	BREAD	107.16
PAN O GOLD	BREAD	33.84
PAN O GOLD	BREAD	45.12
PAN O GOLD	BREAD	33.84
PAN O GOLD	BREAD	115.63
PAN O GOLD	BREAD	80.62
PAN O GOLD	BREAD	(3.55)
PAN O GOLD	BREAD	33.84
PAN O GOLD	BREAD	33.84
PAN O GOLD	BREAD	191.68
PAN O GOLD	BREAD	19.74
PAN O GOLD	BREAD	112.80
PAN O GOLD	BREAD	108.21
PAN O GOLD	BREAD	195.08
PAN O GOLD	BREAD	112.23
PAN O GOLD	BREAD	138.10
PAN O GOLD	BREAD	111.93

VENDOR TOTAL 1,470.11

PERFORMANCE HEALTH	SUPPLIES	38.57
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VENDOR TOTAL 38.57

PETRIZZO, D LEE	LUNCH REFUND	10.50
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VENDOR TOTAL 10.50

PIEDMONT, CITY	UTILITIES	625.75
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VENDOR TOTAL 625.75

PRINCIPAL CONF	REGISTRATION	150.00
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PRINCIPAL CONF	REGISTRATION	75.00
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PRINCIPAL CONF	REGISTRATION	75.00
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VENDOR TOTAL 300.00

QUALITY INN	TRAVEL	63.13
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QUALITY INN	TRAVEL	444.00
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VENDOR TOTAL 507.13

QUILL	SUPPLIES	129.40
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VENDOR TOTAL 129.40

RC AQUATICS	RECERTIFICATION	150.00
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VENDOR TOTAL 150.00

RAPID FIRE	SERVICE	385.00
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VENDOR TOTAL 385.00

RASMUSSEN	REPAIR	542.87
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VENDOR TOTAL 542.87

REFUSE UTILITIES 471.25

VENDOR TOTAL 471.25

REINHART FFVP 1,452.63
REINHART FOOD (46.13)
REINHART FOOD 892.67
REINHART FFVP 792.63
REINHART FOOD 1,324.02
REINHART FOOD/SUPPLIES 688.17
REINHART FOOD 2,556.42
REINHART FOOD 717.92
REINHART FOOD 776.45
REINHART FFVP 2,031.83
REINHART FFVP-STEL 993.06
REINHART FOOD/SUPPLIES 589.15
REINHART FOOD 643.68
REINHART FOOD/SUPPLIES 3,637.59
REINHART FFVP STEL (993.06)
REINHART FFVP 850.92
REINHART FOOD 383.59
REINHART FOOD 766.84
REINHART FOOD/SUPPLIES 628.81
REINHART FFVP WW SES 438.62
REINHART FFVP 300.44
REINHART FOOD 733.84

VENDOR TOTAL 20,160.09

RICHTERS REPAIRS 79.92

VENDOR TOTAL 79.92

RICOH LEASE 844.00
RICOH LEASE 1,707.83
RICOH LEASE 126.53

VENDOR TOTAL 2,678.36

ROCKINGTREE SNOW REMOVAL-STEL 1,012.50

VENDOR TOTAL 1,012.50

RON CLARK REGISTRATION 425.00
RON CLARK REGISTRATION 425.00
RON CLARK SUPPLIES 78.41

VENDOR TOTAL 928.41

RPS RAPID TRAVEL 36.00

VENDOR TOTAL 36.00

RUSHMORE OFFICE SUPPLIES 60.89

	VENDOR TOTAL	60.89
SAMS	SUPPLIES	170.36
SAMS	SUPPLIES	41.50
SAMS	SUPPLIES	56.60
SAMS	SUPPLIES	24.84
SAMS	SUPPLIES	36.68
	VENDOR TOTAL	329.98
SASD	REGISTRATION	125.00
	VENDOR TOTAL	125.00
SCHOLASTIC	BOOKS	685.12
	VENDOR TOTAL	685.12
SCHOOL SPECIALTY	SUPPLIES	684.91
SCHOOL SPECIALTY	SUPPLIES	164.47
	VENDOR TOTAL	849.38
SD HUMAN SERVICES	TUITION	997.85
SD HUMAN SERVICES	TUITION	92.29
SD HUMAN SERVICES	TUITION	15,323.40
	VENDOR TOTAL	16,413.54
SDMEA	REGISTRATION	245.00
SDMEA	REGISTRATION	245.00
	VENDOR TOTAL	490.00
SELTING, CARMEN	LUNCH REFUND	32.70
	VENDOR TOTAL	32.70
SERVALL	MOPS-SBHS	22.67
SERVALL	MOPS - SBHS	81.05
SERVALL	OVER PAY APRONS	(24.38)
SERVALL	APRONS	18.65
SERVALL	MOPS	29.31
SERVALL	MOPS	70.28
SERVALL	MOPS	48.89
SERVALL	APRONS	42.69
SERVALL	APRONS	28.50
SERVALL	MATS	331.63
SERVALL	SHOP TOWELS	13.97
SERVALL	APRONS	19.72
SERVALL	MOPS-WW	29.31
SERVALL	MOPS-STEL	48.89
SERVALL	APRONS	44.47
SERVALL	APRONS	28.50
SERVALL	MATS-SBHS	135.07
SERVALL	APRONS	41.21

SERVALL	MOPS	36.18
SERVALL	APRONS	15.79
SERVALL	MOPS-WW	29.31
SERVALL	MOPS	60.58
SERVALL	MOPS	52.01
SERVALL	APRONS	34.80
SERVALL	APRONS	28.50
SERVALL	MATS-SBHS	331.63
SERVALL	SHOP TOWELS	13.97
SERVALL	APRONS	15.42
SERVALL	MOPS	29.31
SERVALL	MOPS - STEL	55.38
SERVALL	APRONS	36.59
SERVALL	APRONS	28.50
SERVALL	MATS - STAGE	135.07
SERVALL	APRONS	50.29
SERVALL	MOPS	38.72
	VENDOR TOTAL	2,002.48
SIMON MATERIALS	SUPPLIES	33.90
	VENDOR TOTAL	33.90
SKYLINE COMM	EQUIPMENT	296.51
	VENDOR TOTAL	296.51
SNA	MEMBERSHIP	46.50
SNA	MEMBERSHIP	46.00
SNA	MEMBERSHIP	46.00
SNA	MEMBERSHIP	46.00
SNA	MEMBERSHIP	46.00
SNA	MEMBERSHIP	46.50
	VENDOR TOTAL	277.00
SPEEDY LUBE	SERVICE	49.99
	VENDOR TOTAL	49.99
SPORTS SIGNUP	SUPPLIES	212.00
	VENDOR TOTAL	212.00
STENHOUSE	SUPPLIES	66.50
	VENDOR TOTAL	66.50
STURGIS ACE	SUPPLIES	42.16
STURGIS ACE	SUPPLIES	17.99
STURGIS ACE	SUPPLIES	6.59
STURGIS ACE	SUPPLIES	24.58
STURGIS ACE	SUPPLIES	8.49
STURGIS ACE	SUPPLIES	15.99
STURGIS ACE	SUPPLIES	4.99

STURGIS ACE	SUPPLIES	35.95
STURGIS ACE	SUPPLIES	14.99
	VENDOR TOTAL	171.73

STURGIS NAPA	SUPPLIES	21.98
STURGIS NAPA	SUPPLIES	7.49
STURGIS NAPA	SUPPLIES	6.99
STURGIS NAPA	SUPPLIES	32.86
STURGIS NAPA	SUPPLIES	(19.50)
STURGIS NAPA	REPAIRS	28.38
	VENDOR TOTAL	78.20

STURGIS TIRE	REPAIRS	87.90
	VENDOR TOTAL	87.90

STURGIS, CITY	UTILITIES-ADMIN	320.59
STURGIS, CITY	UTILITIES-IND PARK	86.87
STURGIS, CITY	UTILITIES-IT	262.59
STURGIS, CITY	UTILITIES-SBHS	879.66
STURGIS, CITY	UTILITIES-STEL	1,649.04
STURGIS, CITY	UTILITIES-SWMS	1,594.86
STURGIS, CITY	UTILITIES-W FIELD	94.65
	VENDOR TOTAL	4,888.26

SUMMIT	SERVICES	1,807.50
SUMMIT	SERVICES	341.25
	VENDOR TOTAL	2,148.75

SUN LIFE	INSURANCE	3,066.64
	VENDOR TOTAL	3,066.64

SWEET TREATS	FOOD	141.40
SWEET TREATS	FOOD	208.60
SWEET TREATS	FOOD	405.40
SWEET TREATS	FOOD	199.00
SWEET TREATS	FOOD	232.60
SWEET TREATS	FOOD	199.00
	VENDOR TOTAL	1,386.00

TANGIBLE PLAY	SUPPLIES	3,767.88
	VENDOR TOTAL	3,767.88

TEACHER RESOURCES	SUPPLIES	175.56
	VENDOR TOTAL	175.56

TEM TECH	SUPPLIES	22.88
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TEM TECH	REPAIRS	163.59
	VENDOR TOTAL	186.47
THEATREFOLK	MS PLAY	50.00
	VENDOR TOTAL	50.00
THEMES & VARIATIONS	SOFTWARE	749.75
	VENDOR TOTAL	749.75
TIE	TUITION	2,800.00
	VENDOR TOTAL	2,800.00
TIERNEY BROTHERS	EQUIPMENT	489.02
	VENDOR TOTAL	489.02
TOWN N COUNTRY	SUPPLIES	29.95
	VENDOR TOTAL	29.95
UBER	TRAVEL	20.40
UBER	TRAVEL	10.54
UBER	TRAVEL	9.07
UBER	TRAVEL	17.37
	VENDOR TOTAL	57.38
UNITED AIRLINES	TRAVEL	6,179.00
	VENDOR TOTAL	6,179.00
USD	REGISTRATIONS	750.00
	VENDOR TOTAL	750.00
VAMC	UTILITIES	2,034.36
	VENDOR TOTAL	2,034.36
VERIZON	SUPPLIES	85.22
VERIZON	SUPPLIES	35.86
VERIZON	TELEPHONE	35.87
VERIZON	TELEPHONE	85.22
VERIZON	TELEPHONE	69.58
	VENDOR TOTAL	311.75
VISIBLE DIFFERENCE	SERVICES	8,960.00
VISIBLE DIFFERENCE	SERVICES	6,185.00
	VENDOR TOTAL	15,145.00
W R U	REPAIRS	285.60
	VENDOR TOTAL	285.60

WELLMARK	INSURANCE	189,922.00
WELLMARK	INSURANCE	323.00
	VENDOR TOTAL	190,245.00
WEST RIVER	UTILITIES-CMCS	987.37
WEST RIVER	UTILITIES-ELM SPR	209.83
WEST RIVER	UTILITIES-HEREFORD	465.13
WEST RIVER	WARNING LIGHT	64.91
	VENDOR TOTAL	1,727.24
WESTERN STATES	SERVICES	1,205.00
	VENDOR TOTAL	1,205.00
WEX	FUEL	2,460.41
	VENDOR TOTAL	2,460.41
WHITEWOOD CITY WATER	UTILITIES-WW	66.00
	VENDOR TOTAL	66.00
EMBE	REGISTRATIONS	165.96
	VENDOR TOTAL	165.96

GENERAL FUND	\$ 430,459.45
CAPITAL OUTLAY	\$ 17,926.87
SPECIAL EDUCATION	\$ 86,628.11
FOOD SERVICE	\$ 104,201.80
ENTERPRISE	<u>\$ 7,717.34</u>
TOTAL EXPENDITURES	\$ 646,933.57