

Meade School District
Claims for Payment
February 10, 2022

Vendor Name	Description	Amount
A&B BUSINESS	COPIES	438.13
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	<u>1,719.47</u>
A&B WELDING	SUPPLIES	24.18
A&B WELDING	SUPPLIES	11.78
A&B WELDING	SUPPLIES	3.78
A&B WELDING	SUPPLIES	103.64
A&B WELDING	SUPPLIES	146.81
A&B WELDING	SUPPLIES	64.03
A&B WELDING	SUPPLIES	63.00
A&B WELDING	SUPPLIES	117.89
A&B WELDING	SUPPLIES	53.00
A&B WELDING	SUPPLIES	63.00
A&B WELDING	SUPPLIES	75.05
A&B WELDING	SUPPLIES	152.62
A&B WELDING	SUPPLIES	122.36
A&B WELDING	SUPPLIES	38.85
	VENDOR TOTAL	<u>1,039.99</u>
A&J SCREENPRINTING	SUPPLIES	1,200.00
	VENDOR TOTAL	<u>1,200.00</u>
A&J SUPPLY	SUPPLIES	128.14
A&J SUPPLY	SUPPLIES	276.09
A&J SUPPLY	SUPPLIES	2.88
	VENDOR TOTAL	<u>407.11</u>
ADVANCED PAYMENTS	OFFICIAL GBB	105.20
ADVANCED PAYMENTS	OFFICIAL GBB	101.00
ADVANCED PAYMENTS	OFFICIAL GBB	105.20
ADVANCED PAYMENTS	OFFICIAL GBB	105.20
ADVANCED PAYMENTS	OFFICIAL GBB	80.00
ADVANCED PAYMENTS	SHOT CLOCK SBHS	260.00
ADVANCED PAYMENTS	OFFICIAL GBB	94.28
ADVANCED PAYMENTS	OFFICIAL GBB	94.28
ADVANCED PAYMENTS	OFFICIAL GBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	28.56
ADVANCED PAYMENTS	OFFICIAL WR	214.28
ADVANCED PAYMENTS	OFFICIAL WR	235.20
ADVANCED PAYMENTS	OFFICIAL BBB	94.28
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	94.28

ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL WR	200.00
ADVANCED PAYMENTS	OFFICIAL WR	185.20
ADVANCED PAYMENTS	OFFICIAL BBB	210.40
ADVANCED PAYMENTS	OFFICIAL GBB	80.00
ADVANCED PAYMENTS	OFFICIAL GBB	80.00
ADVANCED PAYMENTS	OFFICIAL GBB	96.80
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	94.28
ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	OFFICIAL BBB	92.60
ADVANCED PAYMENTS	OFFICIAL BBB	92.60
ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL BBB	96.80
ADVANCED PAYMENTS	OFFICIAL BBB	96.80
ADVANCED PAYMENTS	OFFICIAL BBB	105.20
ADVANCED PAYMENTS	OFFICIAL WR	113.60
ADVANCED PAYMENTS	OFFICIAL WR	130.20
ADVANCED PAYMENTS	OFFICIAL BBB	80.00
ADVANCED PAYMENTS	WRESTLING WORKER	215.00
ADVANCED PAYMENTS	WRESTLING WORKER	215.00
ADVANCED PAYMENTS	REGISTRATION	120.00
ADVANCED PAYMENTS	SUPPLIES FS	10.00

VENDOR TOTAL 5,597.44

AED	SUPPLIES	111.24
	VENDOR TOTAL	<u>111.24</u>

AL CORNELLA REFRIGERATION	REPAIRS FS	130.00
AL CORNELLA REFRIGERATION	REPAIRS FS	1,245.08
	VENDOR TOTAL	<u>1,375.08</u>

ALRECO	SUPPLIES	174.00
	VENDOR TOTAL	<u>174.00</u>

AMAZON	EQUIPMENT	26.60
AMAZON	MEMBERSHIP	13.83
AMAZON	SUPPLIES	18.58
AMAZON	SUPPLIES	31.99
AMAZON	SUPPLIES	32.26

AMAZON	SUPPLIES	83.32
AMAZON	SUPPLIES	91.78
AMAZON	EQUIPMENT	277.30
AMAZON	SUPPLIES	34.99
AMAZON	EQUIPMENT	62.99
AMAZON	SUPPLIES	47.96
AMAZON	SUPPLIES	47.20
AMAZON	EQUIPMENT	116.30
AMAZON	SUPPLIES	62.95
AMAZON	SUPPLIES	36.26
AMAZON	SUPPLIES	174.95
AMAZON	TEXTBOOKS	11.76
AMAZON	CREDIT	(11.98)
AMAZON	SUPPLIES	36.97
AMAZON	SUPPLIES	16.90
	VENDOR TOTAL	<u>1,212.91</u>
AMERICAN INN	TRAVEL WR	611.92
AMERICAN INN	TRAVEL WR	20.00
	VENDOR TOTAL	<u>631.92</u>
AMICK	MONITORING	200.00
AMICK	REPAIRS	94.58
	VENDOR TOTAL	<u>294.58</u>
APPLE	SUPPLIES	58.00
	VENDOR TOTAL	<u>58.00</u>
ARCH INC	SERVICES	1,137.49
ARCH INC	SERVICES PVE	25,000.00
	VENDOR TOTAL	<u>26,137.49</u>
ASCD	DUES	1,295.00
	VENDOR TOTAL	<u>1,295.00</u>
B AND H PHOTO	PRINTER INK	558.60
B AND H PHOTO	PRINTER INK	195.99
	VENDOR TOTAL	<u>754.59</u>
BAYMONT INN	LODGING SPRING	77.00
BAYMONT INN	LODGING VIG	77.00
BAYMONT INN	LODGING SUPER. SEARCH	87.10
BAYMONT INN	LODGING SUPER. SEARCH	231.00
BAYMONT INN	LODGING SUPER. SEARCH	462.00
BAYMONT INN	LODGING SUPER. SEARCH	(24.11)
	VENDOR TOTAL	<u>909.99</u>
BF SCHOOL	REGISTRATION WR	175.00
	VENDOR TOTAL	<u>175.00</u>

BENNETT TRANSPORTATION	SNOW REMOVAL	1,000.00
	VENDOR TOTAL	<u>1,000.00</u>
BEST WESTERN	TRAVEL KIRKEGAARD	254.00
	VENDOR TOTAL	<u>254.00</u>
BH WATER	UTILITIES	87.50
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>90.00</u>
BH CHEMICAL	SUPPLIES	145.35
BH CHEMICAL	SUPPLIES	44.99
BH CHEMICAL	SUPPLIES	4,079.51
BH CHEMICAL	SUPPLIES	404.91
BH CHEMICAL	SUPPLIES	224.95
BH CHEMICAL	SUPPLIES	134.97
BH CHEMICAL	SUPPLIES	224.95
BH CHEMICAL	SUPPLIES	314.93
BH CHEMICAL	SUPPLIES	359.92
BH CHEMICAL	SUPPLIES	4.99
BH CHEMICAL	SUPPLIES	44.99
BH CHEMICAL	SUPPLIES	2,164.51
	VENDOR TOTAL	<u>8,148.97</u>
BH ENERGY	UTILITIES	50,816.33
	VENDOR TOTAL	<u>50,816.33</u>
BH PEST	SERVICES	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	202.85
BH PIONEER	SUBSCRIPTION RENEWAL	236.62
	VENDOR TOTAL	<u>439.47</u>
BH RALLY	SUPPLIES S BOARD	44.25
	VENDOR TOTAL	<u>44.25</u>
BHSS	DUES	215.00
BHSS	TUITION	3,150.00
BHSS	TUITION	3,150.00
BHSS	TUITION	614.42
BHSS	TUITION	1,039.43
BHSS	TUITION	1,164.67
BHSS	TUITION	969.99
BHSS	TUITION	862.11
BHSS	TUITION	1,186.06
BHSS	TUITION	0.00
BHSS	TUITION	0.00

BHSS	TUITION	2,700.00
BHSS	TUITION	2,700.00
BHSS	SPEECH SERVICES	3,638.66
BHSS	PSYCH SERVICES	4,302.50
BHSS	TRANSPORTATION	900.00
	VENDOR TOTAL	<u>26,592.84</u>

BH SURGICAL HOSP	STRENGTH AND CONDITIONING	15,000.00
	VENDOR TOTAL	<u>15,000.00</u>

CAPITAL ONE	SUPPLIES	15.48
CAPITAL ONE	SUPPLIES	46.98
CAPITAL ONE	SUPPLIES	16.00
CAPITAL ONE	SUPPLIES	6.28
CAPITAL ONE	SUPPLIES	38.79
CAPITAL ONE	SUPPLIES	89.64
	VENDOR TOTAL	<u>213.17</u>

CAPSTONE	BOOKS	17.99
	VENDOR TOTAL	<u>17.99</u>

CAREERSAFE	SUPPLIES PERKINS	625.00
	VENDOR TOTAL	<u>625.00</u>

CASH-WA	FOOD	2,161.33
CASH-WA	FOOD/SUPPLIES	2,678.50
CASH-WA	FOOD/SUPPLIES	2,029.55
CASH-WA	FOOD/SUPPLIES	1,989.96
CASH-WA	FOOD	1,387.81
CASH-WA	EQUIPMENT FS	36.12
CASH-WA	EQUIPMENT	36.12
CASH-WA	FOOD	2,161.33
CASH-WA	FOOD	90.88
CASH-WA	FOOD/SUPPLIES	1,977.02
CASH-WA	FOOD	683.31
CASH-WA	FOOD/SUPPLIES	539.30
CASH-WA	FOOD/SUPPLIES	964.40
CASH-WA	FOOD	617.69
CASH-WA	FOOD	93.49
CASH-WA	FOOD	1,072.39
CASH-WA	FOOD	1,180.21
CASH-WA	FOOD/SUPPLIES	1,372.66
CASH-WA	FOOD/SUPPLIES	519.83
CASH-WA	FOOD	783.58
CASH-WA	FOOD	2,329.15
CASH-WA	FOOD	398.46
CASH-WA	FOOD/SUPPLIES	2,316.03
CASH-WA	FFVP	462.44
CASH-WA	FFVP PVE	365.14

CASH-WA	FOOD/SUPPLIES	2,759.64
CASH-WA	FOOD	3,011.89
CASH-WA	FOOD/SUPPLIES	1,863.93
CASH-WA	FOOD/SUPPLIES	635.85
CASH-WA	FOOD/SUPPLIES	845.82
CASH-WA	CONCESSION SUPPLIES	252.98
CASH-WA	FOOD	1,246.62
CASH-WA	FOOD/SUPPLIES	1,316.96
CASH-WA	FOOD	3,464.58
CASH-WA	SUPPLIES FS	28.50
CASH-WA	FOOD/SUPPLIES	1,147.64
CASH-WA	FOOD/SUPPLIES	1,625.73
CASH-WA	FOOD/SUPPLIES	1,236.37
CASH-WA	FOOD/SUPPLIES	1,809.55
CASH-WA	FOOD	1,970.87
CASH-WA	EQUIPMENT	10.90
CASH-WA	FOOD/SUPPLIES	875.39
CASH-WA	FOOD/SUPPLIES	1,357.94
CASH-WA	FOOD/SUPPLIES	1,410.81
CASH-WA	FOOD/SUPPLIES	1,313.36
CASH-WA	FOOD CREDIT	(10.08)
CASH-WA	SUPPLIES CREDIT FS	(240.45)
CASH-WA	FOOD CREDIT	(48.64)
CASH-WA	FOOD CREDIT	(267.44)
CASH-WA	FOOD CREDIT	(35.41)
CASH-WA	FOOD CREDIT	(22.64)
CASH-WA	SUPPLIES CREDIT	(21.25)
CASH-WA	FOOD	(6.44)
	VENDOR TOTAL	<u>55,779.68</u>
CDW-G	EQUIPMENT	1,109.80
	VENDOR TOTAL	<u>1,109.80</u>
CENTURY BUSINESS	COPIER LEASE/COPIES	358.61
	VENDOR TOTAL	<u>358.61</u>
CENTURYLINK	TELEPHONE	57.64
	VENDOR TOTAL	<u>57.64</u>
CF PROMO	SHIRTS	1,112.93
	VENDOR TOTAL	<u>1,112.93</u>
CHRIS SUPPLY	SUPPLIES	408.47
	VENDOR TOTAL	<u>408.47</u>
CITY OF RAPID	REGISTRATION	150.00
	VENDOR TOTAL	<u>150.00</u>

CITY OF SUMMERSET	UTILITIES	175.55
CITY OF SUMMERSET	SRO STAGEBARN	2,300.16
	VENDOR TOTAL	<u>2,475.71</u>
CLUBHOUSE HOTEL	LODGING LIGTENBERG	157.52
CLUBHOUSE HOTEL	LODGING PETERSON	162.92
	VENDOR TOTAL	<u>320.44</u>
COBB, DONELLE M	OFFICIAL RURAL	50.00
	VENDOR TOTAL	<u>50.00</u>
COCA-COLA	CONCESSION SUPPLIES	67.50
COCA-COLA	CONCESSION SUPPLIES	90.00
COCA-COLA	CONCESSION SUPPLIES	58.50
COCA-COLA	CONCESSION SUPPLIES	2,063.50
COCA-COLA	CONCESSION SUPPLIES	1,040.75
COCA-COLA	CONCESSION SUPPLIES	1,264.00
	VENDOR TOTAL	<u>4,584.25</u>
COLLEGE BOARD	REGISTRATION	582.00
	VENDOR TOTAL	<u>582.00</u>
COMMTECH	REPAIRS	192.50
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>3,137.25</u>
COMPTIA MARKETPLACE	TRAINING LALICKER	808.54
	VENDOR TOTAL	<u>808.54</u>
COMPUTER VILLAGE	REPAIRS	299.00
COMPUTER VILLAGE	REPAIRS	60.00
	VENDOR TOTAL	<u>359.00</u>
CRISIS PREVENTION	REGISTRATION	150.00
CRISIS PREVENTION	REGISTRATION	1,199.00
CRISIS PREVENTION	REGISTRATION	1,478.93
CRISIS PREVENTION	REGISTRATION	599.50
CRISIS PREVENTION	REGISTRATION	599.50
CRISIS PREVENTION	REGISTRATION	150.00
	VENDOR TOTAL	<u>4,176.93</u>

D&R SERVICE	REPAIRS FS	623.96
D&R SERVICE	REPAIRS FS	2,333.47
	VENDOR TOTAL	<u>2,957.43</u>
DAKOTA BUS	ACTIVITIES BUS-WR	2,400.00
DAKOTA BUS	ACTIVITIES BUS GBB	2,750.00
DAKOTA BUS	ACTIVITIES DEBATE	2,150.00
DAKOTA BUS	ACTIVITIES BUS WR	1,300.00
	VENDOR TOTAL	<u>8,600.00</u>
DAKOTA EDUCATION	SERVICES-SUPER. SEARCH	6,530.82
	VENDOR TOTAL	<u>6,530.82</u>
DAKOTA POTTERS	SUPPLIES	1,550.46
	VENDOR TOTAL	<u>1,550.46</u>
DAYS INN	TRAVEL-DEBATE	388.43
	VENDOR TOTAL	<u>388.43</u>
DELTA DENTAL	INSURANCE	14,924.23
	VENDOR TOTAL	<u>14,924.23</u>
DEMCO	SUPPLIES	765.60
	VENDOR TOTAL	<u>765.60</u>
D. SANFORD CENTER	SUPPLIES	3,602.00
	VENDOR TOTAL	<u>3,602.00</u>
EAST SIDE DAIRY	MILK	139.78
EAST SIDE DAIRY	MILK	228.71
EAST SIDE DAIRY	MILK	292.31
EAST SIDE DAIRY	MILK	266.79
EAST SIDE DAIRY	MILK	279.55
EAST SIDE DAIRY	MILK	330.27
EAST SIDE DAIRY	MILK	508.45
EAST SIDE DAIRY	MILK	355.66
EAST SIDE DAIRY	MILK	(274.90)
EAST SIDE DAIRY	MILK	711.57
EAST SIDE DAIRY	MILK	152.54
EAST SIDE DAIRY	MILK	254.10
EAST SIDE DAIRY	MILK	254.03
EAST SIDE DAIRY	MILK	190.56
EAST SIDE DAIRY	MILK	215.95
EAST SIDE DAIRY	MILK	254.10
EAST SIDE DAIRY	MILK	508.45
EAST SIDE DAIRY	MILK	177.80
EAST SIDE DAIRY	MILK	609.75
EAST SIDE DAIRY	MILK	165.23
EAST SIDE DAIRY	MILK	254.10

EAST SIDE DAIRY	MILK	139.65
EAST SIDE DAIRY	MILK	190.62
EAST SIDE DAIRY	MILK	190.69
EAST SIDE DAIRY	MILK	279.49
EAST SIDE DAIRY	MILK	254.03
EAST SIDE DAIRY	MILK	241.27
EAST SIDE DAIRY	MILK	431.89
EAST SIDE DAIRY	MILK	190.69
EAST SIDE DAIRY	MILK	254.03
EAST SIDE DAIRY	MILK	152.47
EAST SIDE DAIRY	MILK	203.25
EAST SIDE DAIRY	MILK	256.14
EAST SIDE DAIRY	MILK	332.58
EAST SIDE DAIRY	MILK	371.26
EAST SIDE DAIRY	MILK	268.73
EAST SIDE DAIRY	MILK	473.79
EAST SIDE DAIRY	MILK	153.61
EAST SIDE DAIRY	MILK	268.73
EAST SIDE DAIRY	MILK	217.46
EAST SIDE DAIRY	MILK	88.93
EAST SIDE DAIRY	MILK	127.08
EAST SIDE DAIRY	MILK	101.69
EAST SIDE DAIRY	MILK	127.08
	VENDOR TOTAL	<u>11,189.96</u>
EE&E	REPAIRS	766.68
	VENDOR TOTAL	<u>766.68</u>
EMC	INSURANCE	2,289.74
	VENDOR TOTAL	<u>2,289.74</u>
ENNING PROPANE	UTILITIES	731.25
ENNING PROPANE	UTILITIES	3,231.25
ENNING PROPANE	UTILITIES	1,350.00
	VENDOR TOTAL	<u>5,312.50</u>
ENVIRO PRODUCTS	ESSER FILTERS	831.00
	VENDOR TOTAL	<u>831.00</u>
ESTR	SUPPLIES	128.00
	VENDOR TOTAL	<u>128.00</u>
EXPEDIA	TRAVEL- HILL	121.92
EXPEDIA	TRAVEL- LOFTIN	121.90
	VENDOR TOTAL	<u>243.82</u>
FAITH INDEPENDENT	PUBLISHING MINUTES	91.96
	VENDOR TOTAL	<u>91.96</u>

FLINN SCIENTIFIC	SUPPLIES	371.75
	VENDOR TOTAL	<u>371.75</u>
FMG ENGINEERING	SERVICES FOR STAGE	1,350.00
FMG ENGINEERING	SERVICES FOR PVE	9,125.00
	VENDOR TOTAL	<u>10,475.00</u>
GET READY 4 KINDERGARTEN	WORKTEXTS	58.00
	VENDOR TOTAL	<u>58.00</u>
GOLDEN WEST	INTERNET ATALL	26.38
GOLDEN WEST	INTERNET CMCS	44.97
GOLDEN WEST	INTERNET ELM SPRINGS	34.38
GOLDEN WEST	INTERNET HEREFORD	27.98
GOLDEN WEST	INTERNET OPAL	27.98
GOLDEN WEST	TELEPHONE ATALL	46.97
GOLDEN WEST	TELEPHONE CMCS	149.95
GOLDEN WEST	TELEPHONE E SPRINGS	46.97
GOLDEN WEST	TELEPHONE HEREFORD	52.97
GOLDEN WEST	TELEPHONE OPAL	48.97
	VENDOR TOTAL	<u>507.52</u>
GOPHER SPORTS	EQUIPMENT	134.28
	VENDOR TOTAL	<u>134.28</u>
GRAND ELECTRIC	UTILITIES ATALL	154.58
GRAND ELECTRIC	UTILITIES OPAL	359.41
	VENDOR TOTAL	<u>513.99</u>
GRAUL, CALEB	MILEAGE	32.76
	VENDOR TOTAL	<u>32.76</u>
GROCERY MART	SUPPLIES	31.42
GROCERY MART	SUPPLIES	29.23
GROCERY MART	TITLE NIGHT SUPPLIES	49.90
GROCERY MART	SUPPLIES	22.71
GROCERY MART	SUPPLIES	26.58
	VENDOR TOTAL	<u>159.84</u>
HAGGERTY'S MUSIC	REPAIR	181.15
	VENDOR TOTAL	<u>181.15</u>
HARLOW'S BUS	BUS SERVICES	140,173.01
	VENDOR TOTAL	<u>140,173.01</u>
HAZELDEN LIFE LINES	SUPPLIES	327.45
	VENDOR TOTAL	<u>327.45</u>

HEREFORD HALL	RENTAL	75.00
	VENDOR TOTAL	<u>75.00</u>
HILL CITY SCHOOL	REGISTRATION	150.00
	VENDOR TOTAL	<u>150.00</u>
HILLYARD	SUPPLIES	72.98
	VENDOR TOTAL	<u>72.98</u>
HOBART SALES	REPAIRS FS	1,564.08
HOBART SALES	REPAIRS FS	280.00
	VENDOR TOTAL	<u>1,844.08</u>
HOTELS	LODGING KOLETZKY	1,054.07
	VENDOR TOTAL	<u>1,054.07</u>
HYATT	TRAVL-WR	896.00
	VENDOR TOTAL	<u>896.00</u>
INNOVATIVE OFFICE	SUPPLIES	76.90
INNOVATIVE OFFICE	SUPPLIES	65.31
	VENDOR TOTAL	<u>142.21</u>
JACOB'S AUTO	REPAIRS FS	42.63
JACOB'S AUTO	REPAIRS FS	42.63
	VENDOR TOTAL	<u>85.26</u>
KIEFFER SANITATION	UTILITIES PVE	711.02
KIEFFER SANITATION	UTILITIES STAGE	570.15
	VENDOR TOTAL	<u>1,281.17</u>
KULLY SUPPLY	SUPPLIES	235.88
	VENDOR TOTAL	<u>235.88</u>
LASTING IMPRESSIONS	SUPPLIES	515.60
	VENDOR TOTAL	<u>515.60</u>
LEAD SCHOOL DISTRICT	REGISTRATION	320.00
	VENDOR TOTAL	<u>320.00</u>
LOOKOUT CLEANERS	CLEANING CONTRACT WW	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>

LYNNS DAKOTAMART	SUPPLIES	88.68
LYNNS DAKOTAMART	SUPPLIES	13.78
LYNNS DAKOTAMART	SUPPLIES	240.52
	VENDOR TOTAL	<u>342.98</u>
MACGILL	SUPPLIES	457.38
	VENDOR TOTAL	<u>457.38</u>
MARCO	COPIER LEASE	1,751.45
	VENDOR TOTAL	<u>1,751.45</u>
MARTIN, KATIE	LUNCH REFUND	31.60
	VENDOR TOTAL	<u>31.60</u>
MCCROSSAN BOYS RANCH	TUITION	1,410.66
MCCROSSAN BOYS RANCH	TUITION	1,567.40
MCCROSSAN BOYS RANCH	TUITION	328.50
MCCROSSAN BOYS RANCH	TUITION	6,308.81
MCCROSSAN BOYS RANCH	TUITION	6,308.81
MCCROSSAN BOYS RANCH	DECEMBER EXTRA NEEDS	54.75
MCCROSSAN BOYS RANCH	JANUARY EXTRA NEEDS	250.61
	VENDOR TOTAL	<u>16,229.54</u>
MEADE CO. WEED	SERVICES	1,137.38
	VENDOR TOTAL	<u>1,137.38</u>
MENARDS	EQUIPMENT	824.38
MENARDS	SUPPLIES	97.65
	VENDOR TOTAL	<u>922.03</u>
MIDCO	TELEPHONE PVE	275.45
MIDCO	TELEPHONE STAGEBARN	82.21
MIDCO	TELEPHONE ADMIN	81.18
MIDCO	TELEPHONE PVE	275.45
MIDCO	TELEPHONE STAGE	82.21
MIDCO	INTERNET IT	1,358.00
MIDCO	INTERNET PVE	800.00
MIDCO	INTERNET SBHS	850.00
MIDCO	INTERNET STEL	800.00
MIDCO	INTERNET SWMS	800.00
MIDCO	INTERNET WW	360.00
MIDCO	INTERNET STAGEBARN	800.00
MIDCO	TELEPHONE B/G	37.18
MIDCO	TELEPHONE IT	571.12
MIDCO	TELEPHONE SBHS	81.14
MIDCO	TELEPHONE STEL	37.64
MIDCO	TELEPHONE SWMS	37.32
MIDCO	TELEPHONE WW	81.03
	VENDOR TOTAL	<u>7,409.93</u>

MIDCONTINENT TESTING	WATER TESTING CMCS	40.00
MIDCONTINENT TESTING	WATER TESTING CMCS	46.00
	VENDOR TOTAL	<u>86.00</u>
MILLER, VIVIAN	MILEAGE SUPER. SEARCH	173.88
	VENDOR TOTAL	<u>173.88</u>
MIRROR LAKE LODGE	TRAVEL WR	468.00
	VENDOR TOTAL	<u>468.00</u>
MITCHELL SCHOOL	REGISTRATION WR	75.00
	VENDOR TOTAL	<u>75.00</u>
MDU	UTILITIES STAGEBARN	4,970.17
MDU	UTILITIES PVE	4,841.76
MDU	UTILITIES	34,440.83
MDU	UTILITIES	24,685.64
MDU	UTILITIES PVE	1,313.64
	VENDOR TOTAL	<u>70,252.04</u>
MUNROE, WILL	MILEAGE SUPER. SEARCH	173.88
	VENDOR TOTAL	<u>173.88</u>
NCHS SPEECH	REGISTRATION DEBATE	440.00
	VENDOR TOTAL	<u>440.00</u>
NEWCASTLE HS	REGISTRATION WR	100.00
	VENDOR TOTAL	<u>100.00</u>
NIES & KARRAS	LEGAL SERVICES	568.50
	VENDOR TOTAL	<u>568.50</u>
NW PIPE	SUPPLIES	102.92
NW PIPE	SUPPLIES	107.12
	VENDOR TOTAL	<u>210.04</u>
ODEGAARD, SAM	MILEAGE SUPER. SEARCH	53.17
	VENDOR TOTAL	<u>53.17</u>
OFFICE OF FIRE MARSHAL	SERVICES	290.00
OFFICE OF FIRE MARSHAL	SERVICES	80.00
	VENDOR TOTAL	<u>370.00</u>
OLSON, COLLEEN	LUNCH REFUND	18.48
	VENDOR TOTAL	<u>18.48</u>
OREILLYS AUTO	SUPPLIES	34.70
	VENDOR TOTAL	<u>34.70</u>

OTIS ELEVATOR	SERVICE CONTRACT	1,670.64
	VENDOR TOTAL	<u>1,670.64</u>
PAN O GOLD	BREAD	100.54
PAN O GOLD	BREAD	120.82
PAN O GOLD	BREAD	48.64
PAN O GOLD	BREAD	93.94
PAN O GOLD	BREAD	94.72
PAN O GOLD	BREAD	137.82
PAN O GOLD	BREAD	24.80
PAN O GOLD	BREAD	176.64
PAN O GOLD	BREAD	114.88
PAN O GOLD	BREAD	245.24
PAN O GOLD	BREAD	46.08
PAN O GOLD	BREAD	165.76
PAN O GOLD	BREAD	72.16
PAN O GOLD	BREAD	104.96
PAN O GOLD	BREAD	46.72
PAN O GOLD	BREAD	205.60
PAN O GOLD	BREAD	168.06
PAN O GOLD	BREAD	102.00
PAN O GOLD	BREAD	207.38
	VENDOR TOTAL	<u>2,276.76</u>
PEARSON	SUPPLIES	214.27
	VENDOR TOTAL	<u>214.27</u>
PERMABOUND	BOOKS	908.49
PERMABOUND	BOOKS	388.08
PERMABOUND	BOOKS	42.48
PERMABOUND	BOOKS	708.94
PERMABOUND	BOOKS	329.07
PERMABOUND	BOOKS	58.81
PERMABOUND	BOOKS	1,705.86
PERMABOUND	BOOKS	467.97
PERMABOUND	BOOKS	379.26
PERMABOUND	BOOKS	1,995.15
PERMABOUND	BOOKS	370.90
PERMABOUND	BOOKS	328.65
	VENDOR TOTAL	<u>7,683.66</u>
PIERRE SCHOOL DISTRICT	REGISTRATION WR	50.00
	VENDOR TOTAL	<u>50.00</u>
PITNEY BOWES	POSTAGE	841.20
	VENDOR TOTAL	<u>841.20</u>

POLE PAL	SUPPLIES	162.80
POLE PAL	SUPPLIES	162.81
	VENDOR TOTAL	<u>325.61</u>
POWER HOUSE	REPAIRS	195.46
	VENDOR TOTAL	<u>195.46</u>
PRAIRIE HILLS TRANSIT	TRANSPORTATION SPED	72.00
	VENDOR TOTAL	<u>72.00</u>
PRESCHOOL BOX	WORKTEXTS	38.90
	VENDOR TOTAL	<u>38.90</u>
QUILL	SUPPLIES	34.53
QUILL	SUPPLIES	698.95
QUILL	SUPPLIES	162.92
QUILL	SUPPLIES	115.50
QUILL	SUPPLIES	76.97
QUILL	SUPPLIES	115.83
QUILL	SUPPLIES	191.67
QUILL	SUPPLIES	190.20
QUILL	SUPPLIES	285.40
QUILL	SUPPLIES	32.59
QUILL	SUPPLIES	173.75
	VENDOR TOTAL	<u>2,078.31</u>
RADWAY, ALEX	MILEAGE SUPER. SEARCH	57.71
	VENDOR TOTAL	<u>57.71</u>
RCAS	REGISTRATION	420.00
RCAS	REGISTRATION	100.00
RCAS	REGISTRATION	100.00
	VENDOR TOTAL	<u>620.00</u>
RAPID FIRE	SERVICES	400.00
	VENDOR TOTAL	<u>400.00</u>
RASMUSSEN	REPAIRS	52.62
RASMUSSEN	HVAC IMPROVEMENTS	22,486.00
RASMUSSEN	REPAIRS	3,500.00
RASMUSSEN	REPAIRS	2,334.00
	VENDOR TOTAL	<u>28,372.62</u>
RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	94.00
	VENDOR TOTAL	<u>94.00</u>
REAL DEAL ACTIVEWEAR	SUPPLIES	314.79
	VENDOR TOTAL	<u>314.79</u>

REFUSE	UTILITIES WW	585.85
	VENDOR TOTAL	<u>585.85</u>
REINHART FOODS	CREDIT	(362.23)
REINHART FOODS	FOOD	1,462.44
REINHART FOODS	FFVP	430.49
REINHART FOODS	FFVP PVE	319.36
REINHART FOODS	FOOD	1,920.75
REINHART FOODS	FOOD	754.76
REINHART FOODS	FOOD/SUPPLIES	1,552.65
REINHART FOODS	FOOD	704.00
REINHART FOODS	FOOD	1,227.12
REINHART FOODS	FOOD/SUPPLIES	1,029.03
REINHART FOODS	FFVP PVE	512.43
REINHART FOODS	FFVP	647.28
REINHART FOODS	FOOD/SUPPLIES	1,093.58
REINHART FOODS	FOOD/SUPPLIES	469.47
REINHART FOODS	FOOD/SUPPLIES	567.26
REINHART FOODS	SUPPLIES CREDIT	(545.50)
REINHART FOODS	FOOD/SUPPLIES	681.24
REINHART FOODS	FOOD	540.77
REINHART FOODS	FOOD/SUPPLIES	690.63
REINHART FOODS	FOOD	1,266.86
REINHART FOODS	FOOD	981.90
REINHART FOODS	FOOD	563.14
REINHART FOODS	FFVP	1,205.54
REINHART FOODS	FFVP PVE	978.52
REINHART FOODS	FOOD	660.12
REINHART FOODS	FOOD	(9.90)
REINHART FOODS	FOOD/SUPPLIES	505.03
REINHART FOODS	FOOD	464.64
REINHART FOODS	FOOD/SUPPLIES	431.05
REINHART FOODS	FOOD CREDIT	(5.86)
REINHART FOODS	FOOD CREDIT	(5.86)
REINHART FOODS	FOOD	38.40
	VENDOR TOTAL	<u>20,769.11</u>
RICHTERS TIRE	REPAIRS SCOOPER BUS	94.94
RICHTERS TIRE	REPAIRS TRAILER	185.98
	VENDOR TOTAL	<u>280.92</u>
RICOH	COPIER LEASE	1,366.26
RICOH	COPIES LEASE	2,117.46
	VENDOR TOTAL	<u>3,483.72</u>
ROCKINGTREE	SNOW REMOVAL	103.50
ROCKINGTREE	SNOW REMOVAL	38.75

ROCKINGTREE	SNOW REMOVAL	375.00
ROCKINGTREE	SNOW REMOVAL	452.50
	VENDOR TOTAL	<u>969.75</u>
rSCHOOL TODAY	REGISTRATION	100.00
	VENDOR TOTAL	<u>100.00</u>
RUNNING	EQUIPMENT	49.99
RUNNING	SUPPLIES	0.00
RUNNING	SUPPLIES	34.56
	VENDOR TOTAL	<u>84.55</u>
RUSHMORE OFFICE	SUPPLIES	149.67
	VENDOR TOTAL	<u>149.67</u>
SAM'S CLUB	SUPPLIES-FS	99.45
SAM'S CLUB	SUPPLIES FS	129.98
SAM'S CLUB	SUPPLIES PRINCIPAL	229.86
SAM'S CLUB	CONCESSION SUPPLIES	1,367.71
SAM'S CLUB	SUPPLIES	80.25
SAM'S CLUB	SUPPLIES CONCESSIONS	1,041.93
SAM'S CLUB	SUPPLIES FS	414.80
SAM'S CLUB	SUPPLIES	43.81
SAM'S CLUB	CULINARY ARTS	93.72
SAM'S CLUB	SUPPLIES FS	246.93
SAM'S CLUB	EQUIP/SUPPLIES FS	223.79
	VENDOR TOTAL	<u>3,972.23</u>
SASD	REGISTRATION LIGTENBERG	150.00
SASD	TITLE 9 TRAINING	300.00
SASD	REGISTRATION WILSON	150.00
SASD	REGISTRATION PORTERFIELD	150.00
SASD	REGISTRATIONS KIRKEGAARD	80.00
	VENDOR TOTAL	<u>830.00</u>
SCHOLASTIC	BOOK FAIR	789.99
	VENDOR TOTAL	<u>789.99</u>
SCHOOL SPECIALTY	SUPPLIES	386.22
	VENDOR TOTAL	<u>386.22</u>
SCOOPTOWN WASH	SUPPLIES	14.00
SCOOPTOWN WASH	SUPPLIES	14.00
	VENDOR TOTAL	<u>28.00</u>
SD HUMAN	TUITION	204.55
SD HUMAN	TUITION DEC RHD	109.76

SD HUMAN	TUITION JAN 2022 DHS	6,976.60
SD HUMAN	JAN 2022 RHD	9.98
	VENDOR TOTAL	<u>7,300.89</u>
SECRETARY OF STATE	NOTARY-MCGILLIVRAY	30.00
	VENDOR TOTAL	<u>30.00</u>
SERVALL	APRONS	17.01
SERVALL	MOPS WW	32.38
SERVALL	APRONS	33.27
SERVALL	MOPS SWMS	46.69
SERVALL	MOPS STEL	46.34
SERVALL	APRONS	45.27
SERVALL	APRONS	29.92
SERVALL	MATS SBHS	471.03
SERVALL	SHOP TOWELS SBHS	16.16
SERVALL	APRONS	17.01
SERVALL	MOPS WW	32.38
SERVALL	APRONS	33.27
SERVALL	MOPS STEL	60.19
SERVALL	APRONS	45.27
SERVALL	MATS STAGEBARN	166.65
SERVALL	APRONS	29.92
SERVALL	APRONS	47.71
SERVALL	MOPS PVE	73.94
SERVALL	APRONS	22.83
SERVALL	MOPS WW	32.38
SERVALL	APRONS	43.86
SERVALL	MOPS SWMS	72.87
SERVALL	MOPS STEL	45.39
SERVALL	APRONS	31.18
SERVALL	APRONS	29.92
SERVALL	MATS	471.03
SERVALL	SHOP TOWELS SBHS	16.16
SERVALL	APRONS	17.01
SERVALL	MOPS WW	32.38
SERVALL	APRONS	33.27
SERVALL	MOPS STEL	49.29
SERVALL	APRONS	45.27
SERVALL	MATS STAGE	166.65
SERVALL	APRONS	29.92
SERVALL	APRONS	58.21
SERVALL	MOPS PVE	73.94
SERVALL	APRONS	20.33
SERVALL	MOPS WW	32.38
SERVALL	RAGS STAGEBARN	10.00
	VENDOR TOTAL	<u>2,578.68</u>

SF LINCOLN HS	REGISTRATION WR	150.00
	VENDOR TOTAL	<u>150.00</u>
SPEEDY LUBE	REPAIRS	57.99
	VENDOR TOTAL	<u>57.99</u>
STURGIS ACE	SUPPLIES	64.96
STURGIS ACE	SUPPLIES	9.99
STURGIS ACE	SUPPLIES	45.57
STURGIS ACE	SUPPLIES	2.29
STURGIS ACE	SUPPLIES	21.98
STURGIS ACE	SUPPLIES	61.13
STURGIS ACE	SUPPLIES	17.98
STURGIS ACE	SUPPLIES	74.86
STURGIS ACE	SUPPLIES	18.36
STURGIS ACE	SUPPLIES	9.59
STURGIS ACE	SUPPLIES	13.99
STURGIS ACE	SUPPLIES	14.97
STURGIS ACE	SUPPLIES	37.98
STURGIS ACE	SUPPLIES	2.99
STURGIS ACE	SUPPLIES	38.24
STURGIS ACE	SUPPLIES	36.98
STURGIS ACE	SUPPLIES	35.96
STURGIS ACE	SUPPLIES	16.99
STURGIS ACE	SUPPLIES	24.57
STURGIS ACE	SUPPLIES	14.98
	VENDOR TOTAL	<u>564.36</u>
STURGIS COFFEE COMPANY	SUPPLIES--SUPER SEARCH	50.00
STURGIS COFFEE COMPANY	SUPPLIES--SUPER SEARCH	11.98
	VENDOR TOTAL	<u>61.98</u>
STURGIS MEAT	FOOD	1,924.13
STURGIS MEAT	FOOD	1,969.44
STURGIS MEAT	SUPPLIES SUPER SEARCH	44.73
	VENDOR TOTAL	<u>3,938.30</u>
STURGIS NAPA	SUPPLIES	45.43
STURGIS NAPA	EQUIPMENT	310.22
	VENDOR TOTAL	<u>355.65</u>
STURGIS PHOTO	EQUIPMENT	507.20
	VENDOR TOTAL	<u>507.20</u>
STURGIS CITY	UTILITIES ADMIN	310.76
STURGIS CITY	UTILITIES IT	257.02
STURGIS CITY	UTILITIES SBHS	1,259.17

STURGIS CITY	UTILITIES STEL	2,123.34
STURGIS CITY	UTILITIES SWMS	2,948.64
	VENDOR TOTAL	<u>6,898.93</u>
SUMMIT FIRE	SERVICES	274.25
SUMMIT FIRE	REPAIRS	770.00
SUMMIT FIRE	REPAIRS	335.75
SUMMIT FIRE	REPAIRS	568.25
SUMMIT FIRE	SERVICES	473.50
SUMMIT FIRE	REPAIRS	673.75
SUMMIT FIRE	SERVICES	32.50
	VENDOR TOTAL	<u>3,128.00</u>
SUN LIFE	INSURANCE	3,051.95
	VENDOR TOTAL	<u>3,051.95</u>
TEACHER INNOVATIONS	SUPPLIES	67.50
	VENDOR TOTAL	<u>67.50</u>
THUNDER BASIN HS	REGISTRATION DEBATE	530.00
	VENDOR TOTAL	<u>530.00</u>
TIE OFFICE	ONLINE LEARNING	12,012.50
	VENDOR TOTAL	<u>12,012.50</u>
TIERNEY BROTHERS	SUPPLIES	1,346.52
	VENDOR TOTAL	<u>1,346.52</u>
TOM'S TS	SUPPLIES	1,278.00
	VENDOR TOTAL	<u>1,278.00</u>
TRASK, MICK	MILEAGE SUPER. SEARCH	168.33
	VENDOR TOTAL	<u>168.33</u>
VERIZON	HOT SPOTS-IT	133.49
VERIZON	MI FI AD	46.75
	VENDOR TOTAL	<u>180.24</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT STAGEBARN	9,225.00
	VENDOR TOTAL	<u>9,225.00</u>
WALMART STORE	SUPPLIES	44.68
	VENDOR TOTAL	<u>44.68</u>
WELLMARK	INSURANCE	210,794.00
WELLMARK	INSURANCE FEES	380.00
	VENDOR TOTAL	<u>211,174.00</u>

WR ELECTRIC	UTILITIES ATALL	20.87
WR ELECTRIC	UTILITIES CMCS	344.08
WR ELECTRIC	UTILITIES HEREFORD	223.52
WR ELECTRIC	UTILITIES WARNING LITE	63.00
WR ELECTRIC	UTILITIES-ELM SPRING	200.00
WR ELECTRIC	WARNING LITE	68.35
WR ELECTRIC	UTILITIES CMCS	732.86
WR ELECTRIC	UTILITIES ELM SPRINGS	217.47
WR ELECTRIC	UTILITIES HEREFORD	590.37
WR ELECTRIC	UTILITIES RURAL	132.81
	VENDOR TOTAL	<u>2,593.33</u>
WESTERN STATES FIRE	SERVICES	1,205.00
	VENDOR TOTAL	<u>1,205.00</u>
WEX	FUEL	366.29
WEX	FUEL NURSES	135.42
	VENDOR TOTAL	<u>501.71</u>
WW WATER	UTILITIES WW	66.00
	VENDOR TOTAL	<u>66.00</u>
WPS	SUPPLIES	81.40
	VENDOR TOTAL	<u>81.40</u>
ZOOM	SUPPLIES SCHL BRD	202.35
	VENDOR TOTAL	<u>202.35</u>

GENERAL FUND	\$ 627,625.69
CAPITAL OUTLAY	\$ 78,376.49
SPECIAL EDUCATION	\$ 88,988.14
FOOD SERVICE	\$ 112,113.13
ENTERPRISE	<u>\$ 8,958.83</u>
TOTAL EXPENDITURES	\$ 914,062.28