

Meade School District
Claims for Payment
June 14, 2021

A&B BUSINESS	COPIES	217.11
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	<u>1,498.45</u>

A&B WELDING	SUPPLIES	24.18
A&B WELDING	SUPPLIES	23.40
A&B WELDING	SUPPLIES	11.40
A&B WELDING	SUPPLIES	173.50
A&B WELDING	SUPPLIES	72.45
A&B WELDING	SUPPLIES	119.12
A&B WELDING	SUPPLIES	68.30
A&B WELDING	SUPPLIES	3.00
	VENDOR TOTAL	<u>495.35</u>

ACCU TRAIN	SUPPLIES	837.11
	VENDOR TOTAL	<u>837.11</u>

ADV PAYMENTS	OFFICIAL	300.00
ADV PAYMENTS	OFFICIAL	175.20
ADV PAYMENTS	OFFICIAL	60.00
ADV PAYMENTS	OFFICIAL	150.00
ADV PAYMENTS	OFFICIAL	60.00
ADV PAYMENTS	ANNOUNCER	60.00
ADV PAYMENTS	WORKIER	60.00
ADV PAYMENTS	OFFICIAL	200.00
ADV PAYMENTS	OFFICIAL	300.00
ADV PAYMENTS	OFFICIAL	150.00
ADV PAYMENTS	OFFICIAL	60.00
ADV PAYMENTS	OFFICIAL	60.00
ADV PAYMENTS	OFFICIAL	300.00
ADV PAYMENTS	OFFICIAL	175.20
ADV PAYMENTS	OFFICIAL	171.00
ADV PAYMENTS	OFFICIAL	150.00
ADV PAYMENTS	WORKER	60.00
ADV PAYMENTS	ANNOUNCER	60.00
ADV PAYMENTS	WORKER	60.00
ADV PAYMENTS	WORKER	60.00
ADV PAYMENTS	WORKER	60.00
ADV PAYMENTS	OFFICIAL	175.20
ADV PAYMENTS	WORKER STATE TRACK	175.00
ADV PAYMENTS	WORKER STATE TRACK	225.00
ADV PAYMENTS	WORKER STATE TRACK	175.00
ADV PAYMENTS	WORKER STATE TRACK	200.00
ADV PAYMENTS	WORKER STATE TRACK	100.00
ADV PAYMENTS	WORKER STATE TRACK	100.00

ADV PAYMENTS	WORKER STATE TRACK	200.00
ADV PAYMENTS	ANNOUNCER STATE TRACK	175.00
	VENDOR TOTAL	<u>4,256.60</u>

AMAZON	EQUIPMENT	39.99
AMAZON	SUPPLIES	(308.19)
AMAZON	SUPPLIES	19.98
AMAZON	SUPPLIES	97.16
AMAZON	SUPPLIES	57.98
AMAZON	SUPPLIES	107.88
AMAZON	SUPPLIES	5.99
AMAZON	SUPPLIES	17.97
AMAZON	SUPPLIES	595.98
AMAZON	EQUIPMENT	38.97
AMAZON	SUPPLIES	78.79
AMAZON	SUPPLIES	314.94
AMAZON	MEMBERSHIP	13.83
AMAZON	SUPPLIES	245.71
AMAZON	SUPPLIES	39.83
AMAZON	SUPPLIES	18.42
AMAZON	SUPPLIES	49.35
AMAZON	SUPPLIES -DR EDUC	899.90
AMAZON	SUPPLIES	359.70
AMAZON	SUPPLIES	770.68
AMAZON	SUPPLIES	8.28
AMAZON	SUPPLIES	56.94
AMAZON	SUPPLIES	21.99
	VENDOR TOTAL	<u>3,552.07</u>

AMICK	MONITORING	200.00
AMICK	REPAIRS	431.44
	VENDOR TOTAL	<u>631.44</u>

ANDERSON, CRYSTAL	LUNCH REFUND	200.00
	VENDOR TOTAL	<u>200.00</u>

ANDERSON, KIM	ELECTION WORKER	212.60
	VENDOR TOTAL	<u>212.60</u>

ARCHITECTURAL SPECIALTIES	SUPPLIES	40.94
	VENDOR TOTAL	<u>40.94</u>

ARLAUD, HOLLY	LUNCH REFUND	193.50
	VENDOR TOTAL	<u>193.50</u>

AT A GLANCE	SUPPLIES	58.25
	VENDOR TOTAL	<u>58.25</u>

BARRY, KASSI	MILEAGE	2,551.92
	VENDOR TOTAL	<u>2,551.92</u>
BARRY, VIOLA	ELECTION WORKER	175.00
	VENDOR TOTAL	<u>175.00</u>
BEACON GIS	REGISTRATION	30.00
BEACON GIS	DUES	30.00
	VENDOR TOTAL	<u>60.00</u>
BH WATER	UTILITIES	2.50
BH WATER	UTILITIES	107.90
BH WATER	UTILITIES	126.70
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>239.60</u>
BH CHEMICAL	SUPPLIES	29.27
BH CHEMICAL	SUPPLIES	1,401.55
BH CHEMICAL	SUPPLIES	539.31
BH CHEMICAL	SUPPLIES	106.80
BH CHEMICAL	SUPPLIES	575.52
BH CHEMICAL	SUPPLIES	4,515.64
BH CHEMICAL	SUPPLIES	865.35
BH CHEMICAL	SUPPLIES	2,595.07
	VENDOR TOTAL	<u>10,628.51</u>
BH CONFERENCE	TRACK	2,407.00
	VENDOR TOTAL	<u>2,407.00</u>
BH ENERGY	UTILITIES	44,365.75
BH ENERGY	UTILITIES	428.18
	VENDOR TOTAL	<u>44,793.93</u>
BH PEST	SERVICES	135.00
	VENDOR TOTAL	<u>135.00</u>
BH PIONEER	PUBLISHING	193.58
BH PIONEER	PUBLISHING	316.47
	VENDOR TOTAL	<u>510.05</u>
BHSSC	PROFESSIONAL DUES	285.00
BHSSC	SERVICES & TUITION	23,563.10
	VENDOR TOTAL	<u>23,848.10</u>
BH URGENT CARE	SERVICES	95.00
	VENDOR TOTAL	<u>95.00</u>

BLAIR, ALESHA	LUNCH REFUND	111.55
	VENDOR TOTAL	<u>111.55</u>
BOOKSHOP	SUPPLIES	116.04
	VENDOR TOTAL	<u>116.04</u>
BORDERS	SUPPLIES	51.35
	VENDOR TOTAL	<u>51.35</u>
BREIDENBACH, JACOB	LUNCH REFUND	163.35
	VENDOR TOTAL	<u>163.35</u>
BROOKS, ELLEN	ELECTION WORKER	175.00
	VENDOR TOTAL	<u>175.00</u>
BSN	SUPPLIES	403.95
BSN	SUPPLIES	2,785.05
	VENDOR TOTAL	<u>3,189.00</u>
BUCHHOLZ, SANDRA	LUNCH REFUND	107.15
	VENDOR TOTAL	<u>107.15</u>
CAMMACK RANCH	SUPPLIES	67.25
	VENDOR TOTAL	<u>67.25</u>
CAMMACK, MELANIE	LUNCH REFUND	159.15
	VENDOR TOTAL	<u>159.15</u>
CASH-WA	FOOD	1,521.18
CASH-WA	FOOD	1,063.29
CASH-WA	FOOD & SUPPLIES	835.43
CASH-WA	FOOD & SUPPLIES	1,522.17
CASH-WA	FOOD & SUPPLIES	2,240.04
CASH-WA	SUPPLIES	427.60
CASH-WA	FOOD & SUPPLIES	1,161.64
CASH-WA	FOOD & SUPPLIES	474.75
CASH-WA	FOOD & SUPPLIES	708.58
CASH-WA	FOOD	828.38
CASH-WA	FOOD	765.05
CASH-WA	FOOD & SUPPLIES	789.40
CASH-WA	FOOD	1,574.73
CASH-WA	FOOD & SUPPLIES	1,865.60
CASH-WA	FOOD & SUPPLIES	477.18
CASH-WA	FOOD	94.20
CASH-WA	FOOD & SUPPLIES	1,109.14
CASH-WA	FOOD & SUPPLIES	742.62
CASH-WA	FOOD & SUPPLIES	159.06

CASH-WA	FOOD	405.44
CASH-WA	FOOD	543.61
CASH-WA	SUPPLIES	74.06
CASH-WA	FOOD	1,621.64
CASH-WA	FOOD	120.40
CASH-WA	FOOD & SUPPLIES	2,021.35
CASH-WA	FOOD	1,098.02
CASH-WA	FOOD	(17.43)
CASH-WA	SUPPLIES	(33.73)
	VENDOR TOTAL	<u>24,193.40</u>
CASSEN, BRENDA	LUNCH REFUND	22.30
	VENDOR TOTAL	<u>22.30</u>
CENTRAL MEADE	RENTAL	885.00
	VENDOR TOTAL	<u>885.00</u>
CENTURY BUSINESS	LEASE & COPIES	322.75
CENTURY BUSINESS	COPIER LEASE	311.70
	VENDOR TOTAL	<u>634.45</u>
CENTURYLINK	TELEPHONE	56.75
	VENDOR TOTAL	<u>56.75</u>
CERKONEY, SHEILA	LUNCH REFUND	92.95
	VENDOR TOTAL	<u>92.95</u>
CHAYKA, TARA	LUNCH REFUND	17.70
	VENDOR TOTAL	<u>17.70</u>
CHRISTENSEN, AMANDA	LUNCH REFUND	185.30
	VENDOR TOTAL	<u>185.30</u>
CITY SUMMERSET	SRO OFFICER	1,920.62
CITY SUMMERSET	SRO OFFICER	2,028.52
	VENDOR TOTAL	<u>3,949.14</u>
COLLINS, NANCY	ELECTION WORKER	208.18
	VENDOR TOTAL	<u>208.18</u>
COMMTECH	SERVICES	104.90
COMMTECH	SUPPLIES	776.50
COMMTECH	LEASE	2,944.75
	VENDOR TOTAL	<u>3,826.15</u>
DAILEY, TIFFANY	LUNCH REFUND	79.75
	VENDOR TOTAL	<u>79.75</u>

DAKOTA BUS	TRANSPORTATION	3,000.00
	VENDOR TOTAL	<u>3,000.00</u>

DELTA	INSURANCE	11,952.98
	VENDOR TOTAL	<u>11,952.98</u>

DOTEN, AMY	LUNCH REFUND	190.00
	VENDOR TOTAL	<u>190.00</u>

E SIDE DAIRY	MILK	115.21
E SIDE DAIRY	MILK	242.98
E SIDE DAIRY	MILK	253.65
E SIDE DAIRY	MILK	197.46
E SIDE DAIRY	MILK	277.36
E SIDE DAIRY	MILK	289.44
E SIDE DAIRY	MILK	426.47
E SIDE DAIRY	MILK	231.36
E SIDE DAIRY	MILK	299.65
E SIDE DAIRY	MILK	115.21
E SIDE DAIRY	MILK	242.98
E SIDE DAIRY	MILK	253.65
E SIDE DAIRY	MILK	219.75
E SIDE DAIRY	MILK	461.78
E SIDE DAIRY	MILK	265.74
E SIDE DAIRY	MILK	288.97
E SIDE DAIRY	MILK	231.36
E SIDE DAIRY	MILK	438.55
E SIDE DAIRY	MILK	115.21
E SIDE DAIRY	MILK	185.38
E SIDE DAIRY	MILK	229.96
E SIDE DAIRY	MILK	254.59
E SIDE DAIRY	MILK	231.36
E SIDE DAIRY	MILK	265.74
E SIDE DAIRY	MILK	484.07
E SIDE DAIRY	MILK	150.06
E SIDE DAIRY	MILK	207.67
E SIDE DAIRY	MILK	78.02
E SIDE DAIRY	MILK	230.30
E SIDE DAIRY	MILK	91.77
E SIDE DAIRY	MILK	80.84
E SIDE DAIRY	MILK	57.47
	VENDOR TOTAL	<u>7,514.01</u>

EB AUTISM	REGISTRATION	1,000.00
EB AUTISM	REGISTRATION	(500.00)
	VENDOR TOTAL	<u>500.00</u>

EDUTEK	SOFTWARE	2,590.00
	VENDOR TOTAL	<u>2,590.00</u>
EISENBRAUN, JEFF	LUNCH REFUND	13.06
	VENDOR TOTAL	<u>13.06</u>
EMC	INSURANCE	2,005.84
	VENDOR TOTAL	<u>2,005.84</u>
ENNING PROPANE	UTILITIES	1,767.50
ENNING PROPANE	UTILITIES	218.75
	VENDOR TOTAL	<u>1,986.25</u>
EPIC	SUPPLIES	74.61
	VENDOR TOTAL	<u>74.61</u>
EWING, NIC	LUNCH REFUND	65.00
	VENDOR TOTAL	<u>65.00</u>
EXXON	SUPPLIES	22.58
EXXON	SUPPLIES	175.00
EXXON	SUPPLIES	188.13
EXXON	SUPPLIES	22.58
EXXON	SUPPLIES	10.83
	VENDOR TOTAL	<u>419.12</u>
FAITH INDEPENDENT	PUBLISHING	278.81
	VENDOR TOTAL	<u>278.81</u>
FAMILY DOLLAR	SUPPLIES	26.63
FAMILY DOLLAR	SUPPLIES	17.04
	VENDOR TOTAL	<u>43.67</u>
FEES, CARMEN	ELECTION WORKER	247.66
	VENDOR TOTAL	<u>247.66</u>
FIRST INTERSTATE	EQUIPMENT	1,684.24
	VENDOR TOTAL	<u>1,684.24</u>
FLAGSTAD, KATHRYN	ELECTION WORKER	175.00
	VENDOR TOTAL	<u>175.00</u>
FOX, TERESA	LUNCH REFUND	185.30
	VENDOR TOTAL	<u>185.30</u>

F PRYOR	REGISTRATION	105.44
F PRYOR	REGISTRATION	1,063.93
F PRYOR	REGISTRATION	<u>(64.90)</u>
	VENDOR TOTAL	1,104.47
GANN, LAUREL	LUNCH REFUND	<u>22.60</u>
	VENDOR TOTAL	22.60
GEIGLE, NATASHA	LUNCH REFUND	<u>43.15</u>
	VENDOR TOTAL	43.15
GIES, PAM	ELECTION WORKER	<u>180.46</u>
	VENDOR TOTAL	180.46
GOLDEN WEST	INTERNET	37.98
GOLDEN WEST	INTERNET	35.02
GOLDEN WEST	INTERNET	37.98
GOLDEN WEST	INTERNET	29.98
GOLDEN WEST	INTERNET	29.98
GOLDEN WEST	TELEPHONE	198.91
GOLDEN WEST	TELEPHONE	47.97
GOLDEN WEST	TELEPHONE	53.97
GOLDEN WEST	TELEPHONE	<u>49.97</u>
	VENDOR TOTAL	521.76
GRAND ELECTRIC	UTILITIES	141.97
GRAND ELECTRIC	UTILITIES	<u>275.06</u>
	VENDOR TOTAL	417.03
GROCERY MART	SUPPLIES	<u>299.79</u>
	VENDOR TOTAL	299.79
HAGGERTY'S	REPAIR	<u>41.20</u>
	VENDOR TOTAL	41.20
HAMM, KRISTAL	LUNCH REFUND	<u>154.05</u>
	VENDOR TOTAL	154.05
HAMMERSTROM, LISA	MILEAGE	<u>450.24</u>
	VENDOR TOTAL	450.24
HARLOW'S	TRANSPORTATION	130,964.26
HARLOW'S	TRANSPORTATION	7,101.95
HARLOW'S	TRANSPORTATION	562.50
HARLOW'S	TRANSPORTATION	584.36
HARLOW'S	TRANSPORTATION	457.00
HARLOW'S	TRANSPORTATION	191.38

HARLOW'S	TRANSPORTATION	378.44
HARLOW'S	TRANSPORTATION	618.20
HARLOW'S	TRANSPORTATION	315.48
HARLOW'S	TRANSPORTATION	<u>2,778.01</u>
	VENDOR TOTAL	143,951.58
HARWOOD, KATHRINE	LUNCH REFUND	<u>75.25</u>
	VENDOR TOTAL	75.25
HEGDAHL, LANA	LUNCH REFUND	<u>29.25</u>
	VENDOR TOTAL	29.25
HEGGERTY	SUPPLIES	<u>67.99</u>
	VENDOR TOTAL	67.99
MCCASKEY, ABBY	ELECTION WORKER	<u>175.00</u>
	VENDOR TOTAL	175.00
HOLIDAY INN	LODGING	<u>1,968.00</u>
	VENDOR TOTAL	1,968.00
HUDSON, BEVERLY	ELECTION WORKER	<u>197.68</u>
	VENDOR TOTAL	197.68
HUGHES, JUDY	ELECTION WORKER	<u>175.00</u>
	VENDOR TOTAL	175.00
HUNTINGTON, KRISTEN	LUNCH REFUND	<u>114.40</u>
	VENDOR TOTAL	114.40
INGALLS, TRACY	ELECTION WORKER	<u>206.72</u>
	VENDOR TOTAL	206.72
INNOVATIVE	SUPPLIES	187.15
INNOVATIVE	SUPPLIES	<u>37.26</u>
	VENDOR TOTAL	224.41
J.R.'S RHODEHOUSE	SUPPLIES	<u>312.88</u>
	VENDOR TOTAL	312.88
JACKLEY, JOANN	ELECTION WORKER	<u>200.00</u>
	VENDOR TOTAL	200.00
JACOB'S	REPAIRS	42.63
JACOB'S	REPAIRS	42.63

JACOB'S	REPAIRS	42.63
JACOB'S	REPAIRS	130.36
	VENDOR TOTAL	<u>258.25</u>
JAMES, MATTHEW	LUNCH REFUND	45.50
	VENDOR TOTAL	<u>45.50</u>
KIRK, LORI	SUPPLIES	1,233.40
	VENDOR TOTAL	<u>1,233.40</u>
JOHNSON CONTROLS	REPAIRS	545.70
JOHNSON CONTROLS	REPAIRS	5,070.62
	VENDOR TOTAL	<u>5,616.32</u>
JOHNSON, CATHY	LUNCH REFUND	105.35
	VENDOR TOTAL	<u>105.35</u>
JONES, CHASITY	MILEAGE	443.52
	VENDOR TOTAL	<u>443.52</u>
JONES, JESSICA	LUNCH REFUND	31.10
	VENDOR TOTAL	<u>31.10</u>
KARLSON, BEVERLY	ELECTION WORKER	175.84
	VENDOR TOTAL	<u>175.84</u>
KAUFMAN, STEPHANIE	LUNCH REFUND	79.95
	VENDOR TOTAL	<u>79.95</u>
KEFFELER, KAMETTE	LUNCH REFUND	70.05
	VENDOR TOTAL	<u>70.05</u>
KIEFFER	UTILITIES	634.83
	VENDOR TOTAL	<u>634.83</u>
KLATT	SERVICES	1,475.00
	VENDOR TOTAL	<u>1,475.00</u>
KNECHT'S	SUPPLIES	32.11
	VENDOR TOTAL	<u>32.11</u>
KREULEN, NANCY	ELECTION WORKER	180.88
	VENDOR TOTAL	<u>180.88</u>
KRULL, KEVIN	LUNCH REFUND	73.10
	VENDOR TOTAL	<u>73.10</u>

KUKLA, AARON	LUNCH REFUND	48.85
	VENDOR TOTAL	<u>48.85</u>
LEWIS, ALICIA	LUNCH REFUND	36.50
	VENDOR TOTAL	<u>36.50</u>
LEWIS, DALE	LUNCH REFUND	21.30
	VENDOR TOTAL	<u>21.30</u>
LIFETOUCH	YEARBOOKS	1,814.72
LIFETOUCH	YEARBOOKS	619.79
	VENDOR TOTAL	<u>2,434.51</u>
LINN, JEAN	ELECTION WORKER	177.52
	VENDOR TOTAL	<u>177.52</u>
LINN, SHIRRISE	ELECTION WORKER	177.10
	VENDOR TOTAL	<u>177.10</u>
LLOYD, LAURIE	LUNCH REFUND	38.25
	VENDOR TOTAL	<u>38.25</u>
LOCK & FIXIT	REPAIRS	30.00
	VENDOR TOTAL	<u>30.00</u>
LOOKOUT CLEANERS	CONTRACT CLEANING	3,360.00
	VENDOR TOTAL	<u>3,360.00</u>
LOOSE ENDZ	CONTRACT CLEANING	19,424.75
	VENDOR TOTAL	<u>19,424.75</u>
LOWE	REPAIRS	196.01
LOWE	REPAIRS	744.46
	VENDOR TOTAL	<u>940.47</u>
LYNNS	SUPPLIES	223.25
LYNNS	SUPPLIES	11.33
LYNNS	SUPPLIES	60.72
LYNNS	SUPPLIES	37.96
LYNNS	SUPPLIES	178.85
LYNNS	SUPPLIES	211.92
LYNNS	SUPPLIES	30.57
LYNNS	SUPPLIES	70.59
LYNNS	SUPPLIES	184.54
LYNNS	SUPPLIES	196.87
LYNNS	SUPPLIES	5.98

LYNNS	SUPPLIES	127.95
LYNNS	SUPPLIES	105.08
LYNNS	SUPPLIES	253.87
LYNNS	SUPPLIES	116.86
LYNNS	SUPPLIES	94.10
LYNNS	SUPPLIES	78.19
LYNNS	SUPPLIES	131.73
	VENDOR TOTAL	<u>2,120.36</u>
M F ATHLETIC	SUPPLIES	166.00
	VENDOR TOTAL	<u>166.00</u>
MARCO	LEASE	1,751.45
	VENDOR TOTAL	<u>1,751.45</u>
MARTIN, BILLY	SAND	350.00
	VENDOR TOTAL	<u>350.00</u>
MASCHINO, KIM	LUNCH REFUND	234.65
	VENDOR TOTAL	<u>234.65</u>
MATT, CASEY	MILEAGE	2,402.40
	VENDOR TOTAL	<u>2,402.40</u>
MCCOY, STEPHANIE	LUNCH REFUND	75.00
	VENDOR TOTAL	<u>75.00</u>
MCDIRT	SAND	912.00
MCDIRT	SNOW REMOVAL	362.50
MCDIRT	SNOW REMOVAL	2,152.50
	VENDOR TOTAL	<u>3,427.00</u>
MCGRAW	TEXTBOOKS	837.48
MCGRAW	TEXTBOOKS	3,768.66
MCGRAW	TEXTBOOKS	3,768.66
	VENDOR TOTAL	<u>8,374.80</u>
MCLEOD'S	SUPPLIES	60.93
	VENDOR TOTAL	<u>60.93</u>
MCPHERSON, CONNIE	ELECTION WORKER	245.36
	VENDOR TOTAL	<u>245.36</u>
FOOD SERVICE	SUPPLIES STATE TRACK	800.00
FOOD SERVICE	SUPPLIES PRINCIPAL	92.40
FOOD SERVICE	SUPPLIES CAPABLE KIDS	528.30
	VENDOR TOTAL	<u>1,420.70</u>

MENARDS	SUPPLIES	11.92
MENARDS	SUPPLIES	47.45
MENARDS	SUPPLIES	81.56
MENARDS	SUPPLIES	59.99
MENARDS	SUPPLIES	178.30
MENARDS	SUPPLIES	76.89
MENARDS	SUPPLIES	47.74
	VENDOR TOTAL	<u>503.85</u>

MARC	SUPPLIES	1,256.35
MARC	SUPPLIES	7,714.30
MARC	SUPPLIES	3,044.40
MARC	SUPPLIES	2,905.20
MARC	SUPPLIES	759.40
	VENDOR TOTAL	<u>15,679.65</u>

MIDCO	TELEPHONE	83.39
MIDCO	TELEPHONE	83.73
MIDCO	INTERNET	1,358.00
MIDCO	INTERNET	570.00
MIDCO	INTERNET	850.00
MIDCO	INTERNET	570.00
MIDCO	INTERNET	800.00
MIDCO	INTERNET	360.00
MIDCO	INTERNET	800.00
MIDCO	TELEPHONE	38.07
MIDCO	TELEPHONE	614.04
MIDCO	TELEPHONE	83.32
MIDCO	TELEPHONE	38.25
MIDCO	TELEPHONE	38.21
MIDCO	TELEPHONE	89.01
	VENDOR TOTAL	<u>6,376.02</u>

MIDCONTINENT	SERVICES	20.00
MIDCONTINENT	SERVICES	20.00
	VENDOR TOTAL	<u>40.00</u>

MDU	UTILITIES	8,084.43
MDU	UTILITIES	262.00
MDU	UTILITIES	1,218.95
MDU	UTILITIES	1,720.85
MDU	UTILITIES	1,033.15
MDU	UTILITIES	1,430.82
MDU	UTILITIES	181.90
	VENDOR TOTAL	<u>13,932.10</u>

MORTON, FRANK	LUNCH REFUND	231.50
	VENDOR TOTAL	<u>231.50</u>
MUNROE, HEATHER	MILEAGE	3,603.60
	VENDOR TOTAL	<u>3,603.60</u>
MUSILEK, STEPHANIE	LUNCH REFUND	22.35
	VENDOR TOTAL	<u>22.35</u>
MYERS, TIFFANY	LUNCH REFUND	20.00
	VENDOR TOTAL	<u>20.00</u>
NATIONAL SPEECH	FEE	650.00
	VENDOR TOTAL	<u>650.00</u>
NATL NURSES	REGISTRATION	140.00
	VENDOR TOTAL	<u>140.00</u>
NELSON, SHIREEN	LUNCH REFUND	77.20
	VENDOR TOTAL	<u>77.20</u>
NIES & KARRAS	SERVICES	150.00
	VENDOR TOTAL	<u>150.00</u>
NW PIPE	SUPPLIES	1,008.37
NW PIPE	SUPPLIES	41.52
	VENDOR TOTAL	<u>1,049.89</u>
ODEAN-CARLIN, KODI	LUNCH REFUND	47.10
	VENDOR TOTAL	<u>47.10</u>
OFFICE DEPOT	SUPPLIES	77.26
	VENDOR TOTAL	<u>77.26</u>
OLD MACDONALD FARM	SUPPLIES	116.25
	VENDOR TOTAL	<u>116.25</u>
ON YOUR TOES	SERVICES	1,500.00
	VENDOR TOTAL	<u>1,500.00</u>
OSTER, DAVID	LUNCH REFUND	60.60
	VENDOR TOTAL	<u>60.60</u>
PAN O GOLD	BREAD	69.90
PAN O GOLD	BREAD	32.40
PAN O GOLD	BREAD	130.55
PAN O GOLD	BREAD	58.00

PAN O GOLD	BREAD	89.55
PAN O GOLD	BREAD	137.35
PAN O GOLD	BREAD	139.16
PAN O GOLD	BREAD	143.65
PAN O GOLD	BREAD	90.85
PAN O GOLD	BREAD	191.60
PAN O GOLD	BREAD	247.75
PAN O GOLD	BREAD	112.75
PAN O GOLD	BREAD	14.40
PAN O GOLD	BREAD	34.80
PAN O GOLD	BREAD	142.60
PAN O GOLD	BREAD	66.70
PAN O GOLD	BREAD	319.50
	VENDOR TOTAL	<u>2,021.51</u>
PAUL, JANET	ELECTION WORKER	203.56
	VENDOR TOTAL	<u>203.56</u>
PETERSON, RACHEL	LUNCH REFUND	15.00
	VENDOR TOTAL	<u>15.00</u>
PHILLIPS, PAULA	ELECTION WORKER	200.00
	VENDOR TOTAL	<u>200.00</u>
PIANO & VOICE	REGISTRATION	53.25
	VENDOR TOTAL	<u>53.25</u>
PIZZA HUT	SUPPLIES	40.00
PIZZA HUT	SUPPLIES	120.00
	VENDOR TOTAL	<u>160.00</u>
PRAIRIE HILLS	TRANSPORTATION	154.00
PRAIRIE HILLS	TRANSPORTATION	218.00
	VENDOR TOTAL	<u>372.00</u>
PRINCIPAL'S CONFERENCE	REGISTRATION	150.00
PRINCIPAL'S CONFERENCE	REGISTRATION	150.00
	VENDOR TOTAL	<u>300.00</u>
QUILL	SUPPLIES	179.98
QUILL	SUPPLIES	1,214.06
QUILL	SUPPLIES	409.39
QUILL	SUPPLIES	79.43
QUILL	SUPPLIES	54.16
QUILL	SUPPLIES	260.58
	VENDOR TOTAL	<u>2,197.60</u>

RC JOURNAL	SUBSCRIPTION	584.99
	VENDOR TOTAL	<u>584.99</u>
RATWIK, ROSZAK & MALONEY	SERVICE	1,955.01
	VENDOR TOTAL	<u>1,955.01</u>
REDWOOD, ANN	LUNCH REFUND	78.70
	VENDOR TOTAL	<u>78.70</u>
REFUSE	UTILITIES	648.90
	VENDOR TOTAL	<u>648.90</u>
REINHART	FOOD & SUPPLIES	891.07
REINHART	FOOD & SUPPLIES	1,137.39
REINHART	FFVP	4,877.84
REINHART	FFVP	621.52
REINHART	FOOD	1,519.76
REINHART	FFVP	(263.22)
REINHART	FOOD	148.36
REINHART	FFVP	1,738.63
REINHART	FOOD	353.40
	VENDOR TOTAL	<u>11,024.75</u>
REPTILE GARDENS	SUPPLIES	112.00
	VENDOR TOTAL	<u>112.00</u>
RICOH	COPIER LEASE	1,366.26
RICOH	COPIER LEASE	2,831.23
	VENDOR TOTAL	<u>4,197.49</u>
ROBERTSON, CINDY	LUNCH REFUND	34.70
	VENDOR TOTAL	<u>34.70</u>
ROCKET MATH	SUPPLIES	15.00
	VENDOR TOTAL	<u>15.00</u>
ROCKINGTREE	SUPPLIES	47.53
	VENDOR TOTAL	<u>47.53</u>
RODRIGUEZ, LESLIE	LUNCH REFUND	164.50
	VENDOR TOTAL	<u>164.50</u>
ROE, DAN	LUNCH REFUND	100.00
	VENDOR TOTAL	<u>100.00</u>

ROGER FRYE'S	SUPPLIES	347.08
ROGER FRYE'S	SUPPLIES	169.95
	VENDOR TOTAL	<u>517.03</u>
ROSENBOOM, BEVERLY	ELECTION WORKER	205.88
	VENDOR TOTAL	<u>205.88</u>
RUNNINGS	SUPPLIES	379.99
RUNNINGS	SUPPLIES	31.48
RUNNINGS	SUPPLIES	14.99
	VENDOR TOTAL	<u>426.46</u>
RUSTIC ROLLS	SUPPLIES - SPED	18.00
	VENDOR TOTAL	<u>18.00</u>
SAILER, SHANNON	LUNCH REFUND	76.10
	VENDOR TOTAL	<u>76.10</u>
SAM'S	SUPPLIES	51.10
SAM'S	SUPPLIES	18.56
SAM'S	SUPPLIES	1,133.84
SAM'S	SUPPLIES	690.87
SAM'S	SUPPLIES	108.10
SAM'S	SUPPLIES	64.86
SAM'S	SUPPLIES	42.56
SAM'S	SUPPLIES	137.32
SAM'S	SUPPLIES	407.13
SAM'S	SUPPLIES	1,266.36
SAM'S	SUPPLIES	61.16
SAM'S	SUPPLIES	89.64
SAM'S	SUPPLIES	683.12
SAM'S	SUPPLIES	89.83
	VENDOR TOTAL	<u>4,844.45</u>
SCHOOL SPECIALTY	SUPPLIES	57.76
	VENDOR TOTAL	<u>57.76</u>
SD HUMAN	TUITION	557.11
SD HUMAN	TUITION	49.30
SD HUMAN	TUITION	8,524.46
SD HUMAN	TUITION	424.00
SD HUMAN	TUITION	44.37
	VENDOR TOTAL	<u>9,599.24</u>
SDHSAA	DUES	299.40
	VENDOR TOTAL	<u>299.40</u>

SDACTE	REGISTRATION	1,230.00
	VENDOR TOTAL	<u>1,230.00</u>
SECRETARY OF STATE	SUPPLIES	30.00
	VENDOR TOTAL	<u>30.00</u>
SEPTKA, JOHN	LUNCH REFUND	39.00
	VENDOR TOTAL	<u>39.00</u>
SERVALL	APRONS	28.50
SERVALL	APRONS	22.85
SERVALL	MOPS	28.07
SERVALL	MOPS	51.45
SERVALL	APRONS	36.15
SERVALL	MATS	148.58
SERVALL	APRONS	28.50
SERVALL	APRONS	43.28
SERVALL	MOPS	61.77
SERVALL	APRONS	23.24
SERVALL	MOPS	28.07
SERVALL	MOPS	69.88
SERVALL	MOPS	54.98
SERVALL	APRONS	29.02
SERVALL	APRONS	28.50
SERVALL	MATS	385.88
SERVALL	SUPPLIES	14.65
SERVALL	APRONS	22.85
SERVALL	MOPS	28.07
SERVALL	MOPS	54.02
SERVALL	APRONS	35.22
SERVALL	MATS	156.03
SERVALL	APRONS	29.92
SERVALL	APRONS	55.44
SERVALL	MOPS	64.84
SERVALL	MOPS	29.46
SERVALL	MOPS	50.29
SERVALL	MOPS	83.63
	VENDOR TOTAL	<u>1,693.14</u>
SHERATON	LODGING	178.00
	VENDOR TOTAL	<u>178.00</u>
SIGMAN, RHONDA	ELECTION WORKER	190.96
	VENDOR TOTAL	<u>190.96</u>
SIMPSONS	SUPPLIES	600.00
	VENDOR TOTAL	<u>600.00</u>

SMITH, KIMBERLY	LUNCH REFUND	14.20
	VENDOR TOTAL	<u>14.20</u>
SMITH, MONTE	MILEAGE	2,070.60
	VENDOR TOTAL	<u>2,070.60</u>
SMITH, MYRNA	ELECTION WORKER	265.52
	VENDOR TOTAL	<u>265.52</u>
SNA	MEMBERSHIP	46.50
	VENDOR TOTAL	<u>46.50</u>
SD NURSE	REGISTRATION	450.00
	VENDOR TOTAL	<u>450.00</u>
SPEEDY	REPAIRS	58.99
SPEEDY	REPAIRS	49.99
	VENDOR TOTAL	<u>108.98</u>
STEAM CLEANING	CLEANING	4,300.00
	VENDOR TOTAL	<u>4,300.00</u>
ACE	SUPPLIES	13.98
ACE	SUPPLIES	13.99
ACE	SUPPLIES	23.25
ACE	SUPPLIES	5.99
ACE	SUPPLIES	29.97
ACE	SUPPLIES	36.99
ACE	SUPPLIES	5.99
ACE	SUPPLIES	11.98
ACE	SUPPLIES	19.94
ACE	SUPPLIES	5.99
ACE	SUPPLIES	10.36
ACE	SUPPLIES	3.99
ACE	SUPPLIES	17.99
ACE	SUPPLIES	7.99
ACE	SUPPLIES	74.99
ACE	SUPPLIES	34.95
ACE	SUPPLIES	15.77
ACE	SUPPLIES	30.58
ACE	SUPPLIES	6.37
ACE	SUPPLIES	5.77
	VENDOR TOTAL	<u>376.83</u>
STURGIS COFFEE	SUPPLIES - SPED	640.00
	VENDOR TOTAL	<u>640.00</u>

NAPA	PARTS	53.95
	VENDOR TOTAL	<u>53.95</u>
STURGIS TIRE	REPAIRS	45.49
	VENDOR TOTAL	<u>45.49</u>
STURGIS, CITY	RENTAL	905.00
STURGIS, CITY	RENTAL	1,110.00
STURGIS, CITY	SRO	11,869.75
STURGIS, CITY	UTILITIES	305.10
STURGIS, CITY	UTILITIES	262.68
STURGIS, CITY	UTILITIES	1,344.26
STURGIS, CITY	UTILITIES	2,168.62
STURGIS, CITY	UTILITIES	2,562.24
	VENDOR TOTAL	<u>20,527.65</u>
SUMMIT	SERVICE	258.00
SUMMIT	SUPPLIES	49.00
	VENDOR TOTAL	<u>307.00</u>
SUN LIFE	INSURANCE	3,133.37
	VENDOR TOTAL	<u>3,133.37</u>
SUPERIOR	SUPPLIES	1,200.00
	VENDOR TOTAL	<u>1,200.00</u>
TEACHERS	SUPPLIES	81.48
	VENDOR TOTAL	<u>81.48</u>
TEMTECH	REPAIRS	321.43
TEMTECH	SUPPLIES	29.08
	VENDOR TOTAL	<u>350.51</u>
TERMES, BARBARA	ELECTION WORKER	202.10
	VENDOR TOTAL	<u>202.10</u>
THOMPSON, ROXONA	ELECTION WORKER	175.00
	VENDOR TOTAL	<u>175.00</u>
THRIFTBOOKS	SUPPLIES	63.69
THRIFTBOOKS	SUPPLIES	100.41
	VENDOR TOTAL	<u>164.10</u>
TIE	TUITION	61,600.00
TIE	MEMBERSHIP	2,650.00
	VENDOR TOTAL	<u>64,250.00</u>

TORNO, MELANIE	LUNCH REFUND	91.25
	VENDOR TOTAL	<u>91.25</u>
TRUGREEN	SERVICES	1,592.85
	VENDOR TOTAL	<u>1,592.85</u>
TAMS	SUPPLIES	7,000.00
	VENDOR TOTAL	<u>7,000.00</u>
TUCKER, CONNIE	SERVICES	3,250.00
	VENDOR TOTAL	<u>3,250.00</u>
TURBIVILLE	SUPPLIES	7.00
TURBIVILLE	SUPPLIES	52.00
	VENDOR TOTAL	<u>59.00</u>
TWO WHEELER	REPAIR	127.80
	VENDOR TOTAL	<u>127.80</u>
U WYOMING	REGISTRATION	2,500.00
U WYOMING	REGISTRATION	500.00
	VENDOR TOTAL	<u>3,000.00</u>
URBANIAK, MISSY	LUNCH REFUND	69.65
	VENDOR TOTAL	<u>69.65</u>
US BANK	QZAB BOND PAYMENT	13,818.52
	VENDOR TOTAL	<u>13,818.52</u>
VANWAY	SUPPLIES	65.80
VANWAY	SUPPLIES	265.00
VANWAY	SUPPLIES	650.50
	VENDOR TOTAL	<u>981.30</u>
VAST	TELEPHONE	114.62
	VENDOR TOTAL	<u>114.62</u>
VERIZON	SUPPLIES	36.75
VERIZON	SUPPLIES	143.49
	VENDOR TOTAL	<u>180.24</u>
VESKRNA, LEROY	LUNCH REFUND	221.75
	VENDOR TOTAL	<u>221.75</u>
VISIBLE DIFF	CONTRACT CLEANING	8,960.00
	VENDOR TOTAL	<u>8,960.00</u>

WALMART	SUPPLIES	43.79
WALMART	SUPPLIES	32.54
WALMART	SUPPLIES	67.35
	VENDOR TOTAL	<u>143.68</u>
WARNE	SUPPLIES	412.25
	VENDOR TOTAL	<u>412.25</u>
WEBSTAIRANT	SUPPLIES	22.56
	VENDOR TOTAL	<u>22.56</u>
WELLMARK	INSURANCE	189,294.00
WELLMARK	INSURANCE	313.50
	VENDOR TOTAL	<u>189,607.50</u>
W RIVER ELECTRIC	UTILITIES	815.45
W RIVER ELECTRIC	UTILITIES	361.89
W RIVER ELECTRIC	UTILITIES	149.63
W RIVER ELECTRIC	UTILITIES	68.35
W RIVER ELECTRIC	UTILITIES	178.43
	VENDOR TOTAL	<u>1,573.75</u>
W RIVER SCALE	SUPPLIES	90.53
	VENDOR TOTAL	<u>90.53</u>
W DAKOTA	SUPPLIES	50.00
	VENDOR TOTAL	<u>50.00</u>
WETZ, PEGGY	ELECTION WORKER	279.80
	VENDOR TOTAL	<u>279.80</u>
WEX	FUEL	4,401.28
	VENDOR TOTAL	<u>4,401.28</u>
WHITEWOOD CITY	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WILLEY, MIKE	LUNCH REFUND	45.50
	VENDOR TOTAL	<u>45.50</u>
WILLYS SAW	REPAIRS	16.54
	VENDOR TOTAL	<u>16.54</u>
WILSON, JUDITH	ELECTION WORKER	179.20
	VENDOR TOTAL	<u>179.20</u>

MAKE.DO	SUPPLIES	150.00
	VENDOR TOTAL	<u>150.00</u>
ZEPHIER, TRACEY	LUNCH REFUND	115.25
	VENDOR TOTAL	<u>115.25</u>
ZIPRECRUITER	SUPPLIES	319.00
	VENDOR TOTAL	<u>319.00</u>
ZOOM	SUPPLIES	202.35
	VENDOR TOTAL	<u>202.35</u>
ZOROTOOLS	SUPPLIES	11.20
ZOROTOOLS	EQUIPMENT	631.46
	VENDOR TOTAL	<u>642.66</u>

GENERAL FUND	\$ 632,451.45
CAPITAL OUTLAY	\$ 32,659.39
SPECIAL EDUCATION	\$ 70,587.88
FOOD SERVICE	\$ 57,016.64
ENTERPRISE FUND	<u>\$ 15,973.30</u>
TOTAL	\$ 808,688.66