

Board Report - For Board

Unposted; Batch Description AUGUST 2015 BOARD BILLS BATCH #

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 GENERAL FUND		
ADDY DISPOSAL & RECYCLING	073115	GARBAGE	245.09	
		Vendor Total:		245.09
APPLE INC	4346016064	VGA ADAPTER	29.00	
		Vendor Total:		29.00
AUTOMATIC BUILDING CONTROLS, INC	070815	ANNUAL FIRE ALARM CHECK	547.00	
AUTOMATIC BUILDING CONTROLS, INC	173446	ANNUAL FIRE CONTRACT	240.00	
		Vendor Total:		787.00
CAPSTONE CLASSROOM	TI10055388	SUPPLIES	161.73	
		Vendor Total:		161.73
CENTURY BUSINESS LEASING, INC	40430	COPIER/PRINTER	229.68	
		Vendor Total:		229.68
CHRISTENSEN, CINDY	071615	MILEAGE REIMBURSEMENT	193.20	
		Vendor Total:		193.20
EDGENUITY	61123	MIDCENTRAL LICENSE AGREEMENT	1,800.00	
		Vendor Total:		1,800.00
EPS LITERACY AND INTERVENTION	10836408	SUPPLIES	758.56	
		Vendor Total:		758.56
FLINN SCIENTIFIC	1879643	SUPPLIES	30.89	
FLINN SCIENTIFIC	1879812	SUPPLIES	1,511.76	
		Vendor Total:		1,542.65
GOLDEN WEST TECHNOLOGIES	11728175	TELEPHONE	214.97	
		Vendor Total:		214.97
HARMON LAW OFFICE PROF, L.L.C.	073115	PROFESSIONAL SERVICES	320.00	
		Vendor Total:		320.00
HEWLETT-PACKARD COMPANY	56211284	ONSITE REPAIR	600.00	
		Vendor Total:		600.00
INFOBASE LEARNING	271670	1 YEAR SUBSCRIPTION	427.23	
		Vendor Total:		427.23
MATHESON TRI-GAS INC	50797693	SUPPLIES	12.90	
		Vendor Total:		12.90
MCGRAW HILL SCHOOL EDUCATION	86935838001	SUPPLIES	430.36	
MCGRAW HILL SCHOOL EDUCATION	86938423001	SUPPLIES	268.97	
MCGRAW HILL SCHOOL EDUCATION	86999972001	SUPPLIES	329.50	
MCGRAW HILL SCHOOL EDUCATION	87015786002	SUPPLIES	205.29	
MCGRAW HILL SCHOOL EDUCATION	87016293001	SUPPLIES	1,079.37	
MCGRAW HILL SCHOOL EDUCATION	87022044001	SUPPLIES/TEXTBOOKS	243.50	
		Vendor Total:		2,556.99
MCI	073115	LONG DISTANCE	62.32	
		Vendor Total:		62.32
MCLEODS	56380	CHECKS	157.79	
		Vendor Total:		157.79
MID AMERICA ENERGY	550160715	HEAT	94.77	
		Vendor Total:		94.77
PENN STATE INDUSTRIES	102080	SUPPLIES	45.90	
PENN STATE INDUSTRIES	99312	SUPPLIES	743.20	
		Vendor Total:		789.10
PIONEER	559674	PAINT FOR FIELD	403.51	
		Vendor Total:		403.51
RENAISSANCE LEARNING, INC	4175516	TITLE SUPPLIES	2,543.00	
		Vendor Total:		2,543.00
RYAN'S REPAIR	529788	VAN MAINTENANCE	50.00	
		Vendor Total:		50.00
SASD	071715	SUPT CONFERENCE	223.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SASD	080315	MEMBERSHIP	382.00	
		Vendor Total:		605.00
SCHOOL SPECIALTY, INC	208114579480	SUPPLIES	162.71	
SCHOOL SPECIALTY, INC	208114602749	SUPPLIES	87.31	
SCHOOL SPECIALTY, INC	208114602751	SUPPLIES	11.05	
SCHOOL SPECIALTY, INC	208114702715	SUPPLIES	201.91	
SCHOOL SPECIALTY, INC	308102225240	ART SUPPLIES	1,022.28	
SCHOOL SPECIALTY, INC	308102232323	SUPPLIES	85.94	
SCHOOL SPECIALTY, INC	308102234424	SUPPLIES	217.31	
		Vendor Total:		1,788.51
SD DEPARTMENT OF HEALTH	071515	PURCHASED SERVICES	244.00	
		Vendor Total:		244.00
SD TEACHER PLACEMENT CENTER	07012015	MEMBERSHIP	420.00	
		Vendor Total:		420.00
VERNIER SOFTWARE & TECHNOLOGY	5182593	SUPPLIES	181.81	
		Vendor Total:		181.81
ZANER-BLOSER EDUCATIONAL PUBLISHERS	10012015	SUPPLIES	738.92	
ZANER-BLOSER EDUCATIONAL PUBLISHERS	10012762	SUPPLIES	112.72	
		Vendor Total:		851.64
ZZOUNDS MUSIC LLC	ZZ2960829	MUSIC SUPPLIES	16.94	
		Vendor Total:		16.94
		Fund Total:		18,087.39
Checking	1	Fund: 21	CAPITAL OUTLAY FUND	
AUTOMATIC BUILDING CONTROLS, INC	210619	ANNUAL FIRE CHECKOUT	577.00	
		Vendor Total:		577.00
CARDNO ATC	1885725	ASBESTOS INSPECTION	450.00	
		Vendor Total:		450.00
CENTURY BUSINESS LEASING, INC	40430	COPIER/PRINTER	334.86	
		Vendor Total:		334.86
GOLDEN WEST TECHNOLOGIES	293557	TEACHER COMPUTERS	2,794.00	
GOLDEN WEST TECHNOLOGIES	293783	WARRANTY	485.00	
GOLDEN WEST TECHNOLOGIES	294093	SLED WATCHDOG	600.00	
		Vendor Total:		3,879.00
GOPHER SPORTS	8986605	ELEMENTARY PE	1,700.25	
		Vendor Total:		1,700.25
HEWLETT-PACKARD COMPANY	56133607	STAFF COMPUTERS	3,000.00	
HEWLETT-PACKARD COMPANY	56146667	STAFF COMPUTERS	17,856.00	
		Vendor Total:		20,856.00
HIGH PLAINS TECHNOLOGY, INC	27554	PROJECTORS	8,995.00	
		Vendor Total:		8,995.00
MCGRAW HILL SCHOOL EDUCATION	87015786001	TEXTBOOKS	505.43	
MCGRAW HILL SCHOOL EDUCATION	87022044001	SUPPLIES/TEXTBOOKS	399.12	
		Vendor Total:		904.55
MLCS WOODWORKING	311403	SHOP SUPPLIES	769.65	
		Vendor Total:		769.65
RIVERSIDE TECHNOLOGIES, INC	0064679-IN	IPAD MINI PAD COVERS	1,176.00	
		Vendor Total:		1,176.00
		Fund Total:		39,642.31
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
CENTURY BUSINESS LEASING, INC	276321	COLOR COPIES	40.71	
CENTURY BUSINESS LEASING, INC	40430	COPIER/PRINTER	76.57	
		Vendor Total:		117.28
FLEET SERVICES	07312015	SPED TRAVEL	298.35	
		Vendor Total:		298.35
LIFESCAPE	071215	PURCHASED SERVICES	366.30	

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			Vendor Total:	366.30
MCI	073115	LONG DISTANCE	31.16	
			Vendor Total:	31.16
REALLY GOOD STUFF INC	5162460	SUPPLIES	29.15	
			Vendor Total:	29.15
SCHOOL SPECIALTY, INC	208114579549	SUPPLIES	248.80	
			Vendor Total:	248.80
SOUTHEASTERN BEHAVIORAL HEALTHCARE	07312015	PURCHASED SERVICES	2,134.44	
			Vendor Total:	2,134.44
TEACHER CREATED RESOURCES	5837884	SUPPLIES	53.96	
			Vendor Total:	53.96
THERAPRO, INC	439269	SUPPLIES	30.00	
			Vendor Total:	30.00
			Fund Total:	3,309.44
Checking	1	Fund: 51 FOOD SERVICE FUND		
HOBART	570612	KITCHEN REPAIRS	208.50	
			Vendor Total:	208.50
			Fund Total:	208.50
		Checking Account Total:		61,247.64