

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
ADDY DISPOSAL & RECYCLING	073117	GARBAGE	245.09	
		<b>Vendor Total:</b>		<b>245.09</b>
AGRI-ENERGY	073117	FUEL	255.46	
		<b>Vendor Total:</b>		<b>255.46</b>
ANDERSON PUBLICATIONS	76720	PUBLICATIONS	870.47	
		<b>Vendor Total:</b>		<b>870.47</b>
APPLE INC	4445651193	VGA ADAPTERS	147.00	
		<b>Vendor Total:</b>		<b>147.00</b>
AREA II BUSINESS MANAGERS	080417	MEMBERSHIP DUES	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
AREA II SUPERINTENDENTS	081217	DUES	175.00	
		<b>Vendor Total:</b>		<b>175.00</b>
ASBSD	072417	ANNUAL CONFERENCE	370.00	
		<b>Vendor Total:</b>		<b>370.00</b>
AVERA MCGREEVY CLINIC	2172120654	DOT PHYSICALS	248.00	
		<b>Vendor Total:</b>		<b>248.00</b>
BAETE-FORSETH INC	256363	FURNACE FILTERS	804.12	
		<b>Vendor Total:</b>		<b>804.12</b>
CAPSTONE CLASSROOM	10070442	TITLE SUPPLIES	34.95	
		<b>Vendor Total:</b>		<b>34.95</b>
CAREERSAFE	196777	OSHA CLASS	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
CDW GOVERNMENT, INC.	2592	TECH SUPPLIES	163.02	
CDW GOVERNMENT, INC.	9256	TECH SUPPLIES	77.37	
		<b>Vendor Total:</b>		<b>240.39</b>
CEDAR SHORE	1002XI	TRAVEL	203.90	
		<b>Vendor Total:</b>		<b>203.90</b>
FLEET SERVICES	080117	FUEL	77.19	
		<b>Vendor Total:</b>		<b>77.19</b>
GOLDEN WEST TECHNOLOGIES	12511357	TELEPHONE	227.34	
		<b>Vendor Total:</b>		<b>227.34</b>
HIGH POINT NETWORKS	94865	FORTINET	147.00	
		<b>Vendor Total:</b>		<b>147.00</b>
HOME SERVICE WATER CONDITIONING	24795	SOFTNER SALT	83.20	
		<b>Vendor Total:</b>		<b>83.20</b>
IPEVO, INC	002201707I00 00014	3 DOCUMENT CAMERAS	282.15	
		<b>Vendor Total:</b>		<b>282.15</b>
LAKESHORE	4852240717	KITS	148.35	
		<b>Vendor Total:</b>		<b>148.35</b>
MCGRAW HILL SCHOOL EDUCATION	98220227001	SUPPLIES	383.24	
MCGRAW HILL SCHOOL EDUCATION	98220940001	SUPPLIES	146.13	
MCGRAW HILL SCHOOL EDUCATION	98220940002	CLASROOM SUPPLIES COLONY	444.66	
		<b>Vendor Total:</b>		<b>974.03</b>
MCI	072517	LONG DISTANCE	46.84	
		<b>Vendor Total:</b>		<b>46.84</b>
MCLEODS	15081	SIGNATURE STAMPS	80.80	
MCLEODS	15385	GEN FUND CHECKS	291.10	
		<b>Vendor Total:</b>		<b>371.90</b>
MENARDS-SIOUX FALLS WEST	52473	MAINTENANCE	3.29	
		<b>Vendor Total:</b>		<b>3.29</b>
MID AMERICA ENERGY	550160717	NATURAL GAS	140.84	
		<b>Vendor Total:</b>		<b>140.84</b>
MIDWEST TECHNOLOGY PRODUCTS	2084661-01	SHOP SUPPLIES	427.40	

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			<b>Vendor Total:</b>	<b>427.40</b>
MONTROSE SCHOOL	08032017	REIMBURSE IMPREST	2,498.72	
			<b>Vendor Total:</b>	<b>2,498.72</b>
PEARSON EDUCATION	11262735	DRA2 KIT	398.70	
			<b>Vendor Total:</b>	<b>398.70</b>
PIONEER	642076	PAINT	576.82	
			<b>Vendor Total:</b>	<b>576.82</b>
POPPLERS MUSIC INC	072017	MUSIC	26.00	
			<b>Vendor Total:</b>	<b>26.00</b>
RYAN'S REPAIR	217876	MINIBUS REPAIRS	409.84	
			<b>Vendor Total:</b>	<b>409.84</b>
SASD	071417	DUES	310.00	
SASD	71417	DUES	852.00	
			<b>Vendor Total:</b>	<b>1,162.00</b>
SCHOLASTIC	M6126797 7	CLASSROOM SUPPLIES	1,501.48	
			<b>Vendor Total:</b>	<b>1,501.48</b>
SCHOOL SPECIALTY, INC	208118458759	ART SUPPLIES	165.18	
SCHOOL SPECIALTY, INC	308102760573	SUPPLIES 3RD	56.33	
SCHOOL SPECIALTY, INC	308102760574	MS SUPPLIES	141.27	
SCHOOL SPECIALTY, INC	308102760575	SUPPLIES GORDON	57.01	
SCHOOL SPECIALTY, INC	308102760576	ELEM SUPPLIES	45.79	
SCHOOL SPECIALTY, INC	308102761199	MS SUPPLIES	88.06	
SCHOOL SPECIALTY, INC	308102766598	COLONY SUPPLIES	209.61	
			<b>Vendor Total:</b>	<b>763.25</b>
SD TEACHER PLACEMENT CENTER	070117	ANNUAL FEE	420.00	
			<b>Vendor Total:</b>	<b>420.00</b>
SDACTE	1967795- 103142029	CONFERENCE SHOP	260.00	
			<b>Vendor Total:</b>	<b>260.00</b>
SDASBO	080417	FALL CONFERENCE	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
SE AREA PRINCIPALS	8117	DUES	125.00	
			<b>Vendor Total:</b>	<b>125.00</b>
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	080117	ELECTRICITY	3,779.77	
			<b>Vendor Total:</b>	<b>3,779.77</b>
STURDEVANT'S AUTO PARTS	19-095847	PU REPAIRS	28.57	
			<b>Vendor Total:</b>	<b>28.57</b>
TUMBLEWEED PRESS INC	82418	ANNUAL RENEWAL	599.00	
			<b>Vendor Total:</b>	<b>599.00</b>
UNIVERSITY OF SD READING RECOVERY	072517	PROFESSIONAL SUPPORT	775.00	
			<b>Vendor Total:</b>	<b>775.00</b>
ZANER-BLOSER EDUCATIONAL PUBLISHERS	10124235	SUPPLIES	254.84	
			<b>Vendor Total:</b>	<b>254.84</b>
ZAPP HARDWARE	072717	MAINTENANCE	40.42	
			<b>Vendor Total:</b>	<b>40.42</b>
			<b>Fund Total:</b>	<b>20,418.32</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21</b>	<b>CAPITAL OUTLAY FUND</b>	
A-OX WELDING SUPPLY CO, INC.	984214	PERKINS GRANT	10,777.82	
			<b>Vendor Total:</b>	<b>10,777.82</b>
CENGAGE LEARNING	60831946	TECH CURRICULUM	2,246.40	
			<b>Vendor Total:</b>	<b>2,246.40</b>
DAKOTA ACOUSTICAL TILE, INC	10681	PRIMARY CEILING	10,795.00	
			<b>Vendor Total:</b>	<b>10,795.00</b>
DAKOTA LINK	8123	ROLLING CASE	2,234.00	
			<b>Vendor Total:</b>	<b>2,234.00</b>

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FREY	302500156761	HAYNES EQUIPMENT	2,894.77	
		<b>Vendor Total:</b>		<b>2,894.77</b>
GRAVES IT SOLUTIONS	73120175	SETUP NEW SERVER	850.00	
		<b>Vendor Total:</b>		<b>850.00</b>
GRAYBAR ELECTRIC COMPANY, INC	992241142	LIGHTING	397.44	
		<b>Vendor Total:</b>		<b>397.44</b>
HIGH PLAINS TECHNOLOGY, INC	34432	PROJECTOR	554.00	
HIGH PLAINS TECHNOLOGY, INC	34509	PRIMARY CAMERA MOUNTS	395.00	
		<b>Vendor Total:</b>		<b>949.00</b>
INFOBASE LEARNING	305833	SUBSCRIPTION	462.09	
		<b>Vendor Total:</b>		<b>462.09</b>
MCGRW HILL SCHOOL EDUCATION	98126211001	HIST CURRICULUM	7,928.10	
MCGRW HILL SCHOOL EDUCATION	98132215001	CURRICULUM HIST/GEOG	2,752.90	
MCGRW HILL SCHOOL EDUCATION	98141328001	CURRICULUM	2,589.80	
MCGRW HILL SCHOOL EDUCATION	98147563001	CURRICULUM HIST/GEOG	5,265.94	
		<b>Vendor Total:</b>		<b>18,536.74</b>
ORLAND COLONY	071417	RENT	450.00	
		<b>Vendor Total:</b>		<b>450.00</b>
RIVERSIDE TECHNOLOGIES, INC	0170090	MS COMPUTERS	31,616.00	
		<b>Vendor Total:</b>		<b>31,616.00</b>
RIVERSIDE TECHNOLOGIES, INC	016389	OTTERBOX CASES	1,064.00	
RIVERSIDE TECHNOLOGIES, INC	1508	TECH SUPPLIES	1,508.00	
		<b>Vendor Total:</b>		<b>2,572.00</b>
SCHOOL SPECIALTY, INC	308102761198	SPED PANELS	855.66	
SCHOOL SPECIALTY, INC	608100020907	PRIMARY GYM FLOOR	42,925.00	
		<b>Vendor Total:</b>		<b>43,780.66</b>
		<b>Fund Total:</b>		<b>128,561.92</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>	
CARSUD, VICKI	080317	MILEAGE REIMBURSEMENT	622.44	
		<b>Vendor Total:</b>		<b>622.44</b>
CORN BELT EDUCATIONAL COOP	18-001	LEA EXPENDITURES	13,456.25	
		<b>Vendor Total:</b>		<b>13,456.25</b>
MONTROSE SCHOOL	08032017	REIMBURSE IMPREST	204.80	
		<b>Vendor Total:</b>		<b>204.80</b>
REALLY GOOD STUFF INC	5994695	SUPPLIES	84.91	
		<b>Vendor Total:</b>		<b>84.91</b>
SCHOOL SPECIALTY, INC	308102763423	SUPPLIES	296.52	
		<b>Vendor Total:</b>		<b>296.52</b>
		<b>Fund Total:</b>		<b>14,664.92</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>	
DAYS INN	56457418	CONFERENCE	144.00	
		<b>Vendor Total:</b>		<b>144.00</b>
JAEGER, KATHERINE	080117	MEAL REIMBURSEMENT	36.00	
		<b>Vendor Total:</b>		<b>36.00</b>
MILES, DEB	080117	MEAL REIMBURSEMENT	36.00	
		<b>Vendor Total:</b>		<b>36.00</b>
		<b>Fund Total:</b>		<b>216.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 53</b>	<b>DRIVER'S EDUCATION &amp; OST</b>	
MCCOOK CENTRAL SCHOOL DISTRICT	71717	DRIVER'S EDUCATION	1,420.23	
		<b>Vendor Total:</b>		<b>1,420.23</b>
		<b>Fund Total:</b>		<b>1,420.23</b>
			<b>Checking Account Total:</b>	<b>165,281.39</b>