

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	GENERAL FUND		
ASBSD		7117	DUES	855.58	
				Vendor Total:	855.58
AUTOMATIC BUILDING CONTROLS, INC		174854	MONITOR CONTRACT	240.00	
				Vendor Total:	240.00
BOOK SYSTEMS, INC		102101	SOFTWARE	525.00	
				Vendor Total:	525.00
FLINN SCIENTIFIC		2099911	SCIENCE SUPPLIES	668.92	
				Vendor Total:	668.92
HAMERAY PUBLISHING GROUP		119227	SUPPLIES	419.10	
				Vendor Total:	419.10
HILLYARD/SIOUX FALLS		602543969	JANITORIAL SUPPLIES	6,561.88	
HILLYARD/SIOUX FALLS		602552981	SUPPLIES	234.70	
				Vendor Total:	6,796.58
LAKESHORE		3922520717	SUPPLIES	394.34	
				Vendor Total:	394.34
MIDWEST TECHNOLOGY PRODUCTS		2084661-00	GRANT SUPPLIES	1,097.53	
				Vendor Total:	1,097.53
MONTROSE SCHOOL		070717	REIMBURSE IMPREST (SHOP)	1,150.00	
				Vendor Total:	1,150.00
NEWZBRAIN EDUCATION		1290	SUPPLIES	309.00	
				Vendor Total:	309.00
PEARSON EDUCATION		4726495	SUPPLIES	39.90	
				Vendor Total:	39.90
PENN STATE INDUSTRIES		465643	SUPPLIES	323.45	
				Vendor Total:	323.45
REALLY GOOD STUFF INC		5972023	SUPPLIES	256.15	
				Vendor Total:	256.15
RESOURCES FOR READING		K481631	SUPPLIES	41.90	
				Vendor Total:	41.90
SD COALITION OF SCHOOLS		070717	MEMBERSHIP DUES	450.00	
				Vendor Total:	450.00
SE AREA COOP		070117	SUPPLIES	1,241.27	
				Vendor Total:	1,241.27
SOFTWARE UNLIMITED, INC		050117	SOFTWARE FEES	3,000.00	
				Vendor Total:	3,000.00
ZANER-BLOSER EDUCATIONAL PUBLISHERS		10114552	SUPPLIES	1,030.27	
				Vendor Total:	1,030.27
				Fund Total:	18,838.99
Checking	1	Fund: 21	CAPITAL OUTLAY FUND		
GRAVES IT SOLUTIONS		71201720	ANNUAL CONTRACT	1,200.00	
				Vendor Total:	1,200.00
ORLAND COLONY		070117	RENT	450.00	
				Vendor Total:	450.00
				Fund Total:	1,650.00
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
ETS-THE PRAXIS SERIES		070717	PARA TEST	55.00	
				Vendor Total:	55.00
SE AREA COOP		070117	SUPPLIES	413.76	
				Vendor Total:	413.76
				Fund Total:	468.76
Checking	1	Fund: 51	FOOD SERVICE FUND		
SCHOOL NUTRITION ASSOC OF SD		070717	CONFERENCE	130.00	
				Vendor Total:	130.00

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SCHOOL NUTRITION ASSOCIATION	070117	MEMBERSHIP	43.00
		Vendor Total:	43.00
		Fund Total:	173.00
		Checking Account Total:	21,130.75