

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 GENERAL FUND	
ANDERSON PUBLICATIONS	60845	APRIL & MAY PUBLICATIONS	458.97
ANDERSON PUBLICATIONS	61460	JUNE PUBLICATIONS	192.31
		Vendor Total:	651.28
BOOK SYSTEMS, INC	83851	BOOK SERVICE	525.00
		Vendor Total:	525.00
CITY OF MONTROSE	06302014	WATER/SEWER	184.00
		Vendor Total:	184.00
DUST-TEX SERV INC	0417666	RUG SERVICE	68.65
		Vendor Total:	68.65
FLEET SERVICES	06302014	FUEL	57.38
		Vendor Total:	57.38
GOLDEN WEST TECHNOLOGIES	11306065	JULY PHONE	213.77
		Vendor Total:	213.77
GRAVES IT SOLUTIONS	63020145	IT SERVICES	575.40
		Vendor Total:	575.40
HARMON LAW OFFICE PROF, L.L.C.	06302014	LEGAL SERVICES	2,754.00
		Vendor Total:	2,754.00
HILLYARD/SIOUX FALLS	601184566	CUSTODIAL SUPPLIES	356.68
HILLYARD/SIOUX FALLS	800140491	RETURN GYM FINISH PRODUCT	(236.46)
		Vendor Total:	120.22
J.W.PEPPER & SON INC.	3394093	ELEM MUSIC	90.98
		Vendor Total:	90.98
MCCOOK CENTRAL SCHOOL DISTRICT	06302014	FINAL MCM SPLIT	11,253.93
		Vendor Total:	11,253.93
MCGREEVY CLINIC-SALEM	06302014	DOT PHYSICALS	210.00
		Vendor Total:	210.00
MCI	06252014	LONG DISTANCE	31.00
		Vendor Total:	31.00
MENARDS-SIOUX FALLS WEST	57144	SUPPLIES	205.26
		Vendor Total:	205.26
R & S SANITATION	062314	GARBAGE SERVICE	245.09
		Vendor Total:	245.09
SD DEPARTMENT OF HEALTH	06252014	NURSING SERVICES	294.00
		Vendor Total:	294.00
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	063014	JUNE ELECTRIC	2,772.48
		Vendor Total:	2,772.48
STEELE & STEELE, P.C.	07072014	PROFESSIONAL SERVICES	2,240.79
		Vendor Total:	2,240.79
STEPHANIE MOEN & ASSOCIATES	06202014	PROFESSIONAL SERVICES	472.50
		Vendor Total:	472.50
STURDEVANT'S AUTO PARTS	19-027968	BATTERY & MISC	198.58
		Vendor Total:	198.58
UNIVERSITY OF SIOUX FALLS	82976	PROFESSIONAL DEV	885.00
		Vendor Total:	885.00
WOODWIND BRASSWIND	22086802	BAND SUPPLIES	520.38
WOODWIND BRASSWIND	22170483	BAND SUPPLIES	74.97
WOODWIND BRASSWIND	22348079	BAND SUPPLIES	1,092.72
		Vendor Total:	1,688.07
ZAPP HARDWARE	06112014	MAINTENANCE	10.16
		Vendor Total:	10.16
		Fund Total:	25,747.54
Checking	1	Fund: 21 CAPITAL OUTLAY FUND	
AUTOMATIC BUILDING CONTROLS, INC	207271	ALARM CHECK	526.00

Board Report - For Board

Unposted; Batch Description JUNE 2014 EXPENSED PAYABLES JULY 2014 BD MTG

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				Vendor Total:	526.00
OPTION SUPPLY, INC	18144	DOOR REPAIR	582.00	Vendor Total:	582.00
SCHOOL SPECIALTY, INC	608100015418	CARPET	9,154.00	Vendor Total:	9,154.00
				Fund Total:	10,262.00
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
CARSRUD, VICKI	06302014	JUNE TRANSPORTATION	461.76	Vendor Total:	461.76
CHILDRENS CARE HOSPITAL	061514	PURCHASED SERVICES	761.70	Vendor Total:	761.70
CORNBELT COOP	15-6-9	FY2015 LEA PAYMENT	13,338.72	Vendor Total:	13,338.72
LAKESHORE	3309920614	SPED SUPPLIES	178.19	Vendor Total:	178.19
MCI	06252014	LONG DISTANCE	15.50	Vendor Total:	15.50
SCHOLASTIC MAGAZINES	37.22	SPED SUPPLIES	37.22	Vendor Total:	37.22
TEACHING TREASURES	10297	SPED SUPPLIES	46.94	Vendor Total:	46.94
				Fund Total:	14,840.03
Checking	1	Fund: 51	FOOD SERVICE FUND		
SERVALL TOWEL & LINEN	462673	LINEN SERVICE	16.80	Vendor Total:	16.80
				Fund Total:	16.80
				Checking Account Total:	50,866.37