

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 GENERAL FUND	
AGRI-ENERGY	06302014	FUEL	150.50
		Vendor Total:	150.50
AMAZON	93539147361	SUPPLIES	116.19
		Vendor Total:	116.19
DUST-TEX SERV INC	364748	RUG SERVICE	68.65
		Vendor Total:	68.65
E-RATE COMPLETE, LLC	1892	ANNUAL FEE	1,500.00
		Vendor Total:	1,500.00
EPS LITERACY AND INTERVENTION	10781906	SUPPLIES	161.04
		Vendor Total:	161.04
FLINN SCIENTIFIC	1764445	SUPPLIES	192.56
		Vendor Total:	192.56
HEWLETT-PACKARD COMPANY	54453836	TECHNOLOGY	209.00
		Vendor Total:	209.00
LAKESHORE	3777810714	SUPPLIES	30.98
		Vendor Total:	30.98
MCCOOK CENTRAL SCHOOL DISTRICT	071114	MCM FINAL SPLIT	10,912.09
		Vendor Total:	10,912.09
MCGRAW HILL SCHOOL EDUCATION	81145825001	CURRICULUM	80.38
MCGRAW HILL SCHOOL EDUCATION	81147937001	CURRICULUM	114.63
MCGRAW HILL SCHOOL EDUCATION	81168170001	CURRICULUM	323.88
		Vendor Total:	518.89
PEARSON EDUCATION	4023300412	SUPPLIES	137.21
		Vendor Total:	137.21
PLANK ROAD PUBLISHING, INC	15-000047	MUSIC SUPPLIES	73.90
		Vendor Total:	73.90
REALLY GOOD STUFF INC	4719336	SUPPLIES	235.24
		Vendor Total:	235.24
SCHOOL SPECIALTY, INC	208112612022	SUPPLIES	744.66
SCHOOL SPECIALTY, INC	208112612023	SUPPLIES	221.83
SCHOOL SPECIALTY, INC	208112612027	SUPPLIES	43.09
SCHOOL SPECIALTY, INC	208112612028	SUPPLIES	137.39
SCHOOL SPECIALTY, INC	208112612031	SUPPLIES	15.80
SCHOOL SPECIALTY, INC	208112612033	SUPPLIES	36.32
SCHOOL SPECIALTY, INC	208112612036	SUPPLIES	129.16
SCHOOL SPECIALTY, INC	308101935842	SUPPLIES	76.13
SCHOOL SPECIALTY, INC	308101935846	SUPPLIES	285.93
SCHOOL SPECIALTY, INC	308101935847	SUPPLIES	116.42
SCHOOL SPECIALTY, INC	308101935852	SUPPLIES	60.50
SCHOOL SPECIALTY, INC	7775956012.1	SUPPLIES	238.81
		Vendor Total:	2,106.04
SOFTWARE UNLIMITED, INC	04142014	ANNUAL SOFTWARE MAINTENANCE	2,650.00
		Vendor Total:	2,650.00
TEACHER'S DISCOVERY	38193	SUPPLIES	31.89
		Vendor Total:	31.89
UNIVERSITY OF SOUTH DAKOTA	2014-011	READING RECOVERY	775.00
		Vendor Total:	775.00
		Fund Total:	19,869.18
Checking	1	Fund: 21 CAPITAL OUTLAY FUND	
HEWLETT-PACKARD COMPANY	54545454	65 COMPUTERS	52,975.00
HEWLETT-PACKARD COMPANY	54556126	HS COMPUTER	1,024.00
		Vendor Total:	53,999.00
		Fund Total:	53,999.00
Checking	1	Fund: 22 SPECIAL EDUCATION FUND	

Board Report - For Board

Unposted; Batch Description JULY 2014 BOARD MEETING BATCH #2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AGRI-ENERGY	06302014	FUEL	66.00	
			Vendor Total:	66.00
CENTURY BUSINESS LEASING, INC	228862	COLOR COPIES	21.10	
			Vendor Total:	21.10
CHILDRENS CARE HOSPITAL	06152014	PURCHASED SERVICES	5,653.70	
			Vendor Total:	5,653.70
PHOENIX LEARNING RESOURCES, LLC	5450104422	HEARING DEVICE MAINTENANCE	157.39	
			Vendor Total:	157.39
SCHOOL SPECIALTY, INC	208112612022	SUPPLIES	248.27	
SCHOOL SPECIALTY, INC	208112612035	SUPPLIES	11.73	
			Vendor Total:	260.00
SOUTH DAKOTA DEPT OF ED	071414	RETURN ECF MONIES	12,385.00	
			Vendor Total:	12,385.00
			Fund Total:	18,543.19
			Checking Account Total:	92,411.37