

**Board Report - For Board**

Unposted; Batch Description JULY 2018 BD MTG BILLS-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<b>Checking 1</b>			
<b>Checking 1 Fund: 10 GENERAL FUND</b>			
AMERICAN WELDING SOCIETY	070118	DUES	264.00
			<b>Vendor Total: 264.00</b>
AREA II BUSINESS MANAGERS	18-19-001	ANNUAL DUES	100.00
			<b>Vendor Total: 100.00</b>
ASBSD	051518	DUES	906.21
			<b>Vendor Total: 906.21</b>
BOOK SYSTEMS, INC	107847	CONTRACT	525.00
			<b>Vendor Total: 525.00</b>
GOVERLAN	43886	SUPPORT CONTRACT	295.91
			<b>Vendor Total: 295.91</b>
HILLYARD/SIOUX FALLS	603015852	SUPPLIES	1,192.32
HILLYARD/SIOUX FALLS	603015853	CUSTODIAL SUPPLIES	6,950.42
HILLYARD/SIOUX FALLS	603052637	MAINTENANCE SUPPLY	152.00
			<b>Vendor Total: 8,294.74</b>
MENARDS-SIOUX FALLS WEST	79349	CUSTODIAL SUPPLIEA	187.34
			<b>Vendor Total: 187.34</b>
PEARSON EDUCATION	4750251	SUBSCRIPTION	39.90
			<b>Vendor Total: 39.90</b>
RESTAURANT EQUIPMENT REPAIR, INC	2741	REPAIRS	223.22
			<b>Vendor Total: 223.22</b>
SASD	070118	DUES	604.00
			<b>Vendor Total: 604.00</b>
SCHOLASTIC MAGAZINES	M64514912	CLASSROOM MAGAZINES	1,204.68
			<b>Vendor Total: 1,204.68</b>
SDIAAA	070118	2018-19 DUES	190.00
			<b>Vendor Total: 190.00</b>
SHERWIN WILLIAMS	4781-6	PAINT	99.30
			<b>Vendor Total: 99.30</b>
SOFTWARE UNLIMITED, INC	070118	ACCOUNTING SOFTWARE	3,300.00
			<b>Vendor Total: 3,300.00</b>
			<b>Fund Total: 16,234.30</b>
<b>Checking 1 Fund: 21 CAPITAL OUTLAY FUND</b>			
GRAVES IT SOLUTIONS	701201817	CONTRACT/BACKUP	1,488.00
			<b>Vendor Total: 1,488.00</b>
HIGH PLAINS TECHNOLOGY, INC	37497	COMPUTERS	22,433.00
			<b>Vendor Total: 22,433.00</b>
ORLAND COLONY	070218	LEASE	450.00
			<b>Vendor Total: 450.00</b>
SHI INTERNATIONAL CORP	B08487788	LICENSES	2,099.91
			<b>Vendor Total: 2,099.91</b>
			<b>Fund Total: 26,470.91</b>
<b>Checking 1 Fund: 22 SPECIAL EDUCATION FUND</b>			
CORN BELT EDUCATIONAL COOP	MON19-001	PURCHASED SERVICES	13,415.00
			<b>Vendor Total: 13,415.00</b>
			<b>Fund Total: 13,415.00</b>
<b>Checking 1 Fund: 51 FOOD SERVICE FUND</b>			
SCHOOL NUTRITION ASSOCIATION	070118	MEMBERSHIP	43.00
			<b>Vendor Total: 43.00</b>
			<b>Fund Total: 43.00</b>
			<b>Checking Account Total: 56,163.21</b>