

Stanley County School District #57-1  
Board of Education – Regular Meeting Agenda  
August 12, 2019 6:00 P.M.  
Board Room – Parkview Auditorium

1. Call meeting to order
2. Pledge of Allegiance
3. Approval of Agenda
4. Conflict of Interest Declaration
5. Consent Agenda
  - a. Approval of Minutes
  - b. Approval of Bills
  - c. Imprest Expenses
  - d. Financials for July 2019
6. Public Comment
7. Booster Club Information
8. Superintendent's Report
9. Surplus
10. Approval of Student Handbook
11. Approval of Staff Addendum
12. Approval of Board Policy Handbook
13. Executive Session - per SDCL 1-25-2 (1) Personnel and (2) Student Matters
14. Open Enrollment
15. Contracts/Letters of Intent
16. Adjourn

The Stanley County School District, #57-1, Board of Education met in regular session July 15, 2019 at 5:30 P.M., in the Board Room at the Parkview Auditorium with Shannon Schweitzer, Sarah Carter, Teri Heninger, Shaun Cronin and Michael Roggow. Others in attendance were Superintendent Daniel Hoey and Business Manager Kim Fischer. Visitors were Jen Milliken, Shirley Swanson, Terri Mehlhaff, James Cutshaw, and DeLynn Hanson.

President Schweitzer called the meeting to order at 5:30 PM.

Schweitzer led the Pledge of Allegiance.

Heninger moved, seconded by Cronin, to approve the Agenda as published. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to adopt the consent agenda as noted.

- Approve the Board Meeting minutes for June 10, 2019 Regular board meeting and June 26, 2019 Special board meeting;
- Approve Bill Listing for July 15, 2019;
- Approve Financials for June 2019

All voted aye. Motion carried.

**COPY**

**Bill Listing for July 15, 2019**

GENERAL FUND		
ADMIN PARTNERS, LLC	Monitor/Record Keeping	\$ 125.00
ADVANCED	Advanced Annual Renewal	1,200.00
ASB PROPERTY/LIABILITY FUND	ASBSD Property/Liability Renewal	60,467.00
ASB WORKERS' COMP FUND	ASBSD Workers Compensation Renewal	22,407.00
ASSOCIATED SCHOOL BOARDS OF SD	ASBSD Dues	1,187.15
AVI SYSTEMS INC, dba WORKPLACE AV	Smart Notebook Software Renewal	1,386.00
CAPITAL JOURNAL	Publication of Minutes	244.37
CAPITAL SPORTS	Supplies	47.94
COLE PAPERS	Scrubber Repair	479.50
DAKOTA SUPPLY GROUP	Maintenance Supplies	309.54
DISTRIBUTED WEBSITE CORPORATION	Activity Scheduler Renewal	225.67
ENVIROTECH WASTE SERVICES	Garbage Services	278.50
FARNAM'S GENUINE PARTS	Maintenance Supplies	21.58
FORT PIERRE, CITY OF	Utilities	5,921.36
GOLDEN WEST TELECOMMUNICATIONS	Communication	124.82
GOPHER SPORT/PLAY WITH A PURPOSE	Supplies	2,121.97
GOVERLAN INC	Support Contract Renewal	220.00
IMPACT SCHOOLS OF S. D.	Impact of SD Dues SY19-20	2,684.14
INFINITE CAMPUS, INC.	Custom Reports Annual Fee	97.50
JC OFFICE SUPPLY	Business Office Supplies	81.00
JOHNSON CONTROLS FIRE PROTECTION LP	Sprinkler System Inspection	770.00
KIEFFER SANITATION	Garbage Services	148.75
LARRY'S PLUMBING LLC	Irrigation System	220.00
LEARNING A-Z	Science A-Z Membership Dues	99.95
MAKE MUSIC, INC.	Smart Music Educator Renewal	140.00
MARCO PRINT MANAGEMENT	Print Management	862.87
MCLEOD'S PRINTING/SUPPLY	Office Supplies	338.90
MENARDS PIERRE	Maintenance Supplies	446.13

MIDCONTINENT COMMUNICATIONS	Communications	438.41
MONTANA DAKOTA UTILITIES	Utilities	188.00
NAFIS-	NAFIS Membership	564.00
NASSP	NHS Certificate Folder	479.50
NORTHERN STATE UNIVERSITY	Classroom Supplies	12.52
OAHE GLASS INC	Elem. Main Street Door Repair	120.00
ONSCENE TECHNOLOGIES INC	District Alert System Renewal	1,650.00
PRAXAIR DISTRIBUTION, INC	Cylinder Rental	77.50
QUALITY QUICK PRINT	Name Plates	40.00
RENAISSANCE LEARNING, INC	Accelerated Math Subscription	13,363.20
RIDDELL/ALL AMERICAN SPORTS CORP.	FB Helmet/Pads Certification	1,584.72
SCHOLASTIC INC	Scholastics Storyworks Magazine	233.75
SCHOOL SPECIALTY, INC.	Classroom Supplies	1,010.30
SD DEPT OF HEALTH	Professional Services	195.00
SD STATE HISTORICAL	Historical Society Membership	40.00
SD TEACHER PLACEMENT CENTER	Teacher Placement Membership	435.00
SDHS COACHES ASSOCIATION	SDHSCA VB Membership Fee	50.00
SHERATON INN/HOTEL	State Mentoring Summer Academy	350.00
SIOUX NATION OF FORT PIERRE	Maintenance Supplies	529.00
SOFTWARE HOUSE INTERNATIONAL	EES Licensing Renewal	3,456.06
SOFTWARE UNLIMITED INC	Accounting Software Annual Fee	4,300.00
STANLEY COUNTY SHERIFFS OFFICE	Finger Printing	20.00
STATE OF SD - EXECUTIVE MGMT	Records Management	5.64
STONEWARE INC	LanSchool K-12 School Site Renewal	479.00
TECHNOLOGY AND INNOVATION	TIE Membership Dues SY19-20	1,170.00
TITAN MACHINERY	Skid Loader Service & Repair	1,590.29
VANTAGE FINANCIAL, LLC	Telephone Lease	350.49
VANTEK COMMUNICATIONS	Fire Alarm Monitoring	432.00
VERIZON WIRELESS	Wireless	40.01
WEST CENTRAL ELECTRIC	Utilities	59.86
WHEELHOUSE PLUMBING, INC.	Maintenance	126.95
WORDWARE INC.	FS Software Annual Renewal	2,056.00
WR/LJ RURAL WATER	Utilities	40.00
		<hr/>
		\$ 138,143.84
CAPITAL OUTLAY		
CONNECTING POINT	Promethean Boards-Elementary	\$ 49,611.53
MARCO PRINT MANAGEMENT	Print Management	832.87
TOTAL MAINTENANCE SYSTEMS INC	PV Floor Resurface	26,086.78
VANTAGE FINANCIAL, LLC	Telephone Lease	429.51
		<hr/>
		\$ 76,960.69
SPECIAL EDUCATION		
22X	Professional Services	\$ 892.48
22X	Professional Services	14,147.41
22X	Professional Services	3,005.30
LARIAT LANES INC.	SPED Incentive	41.50
LYNN'S DAKOTAMART	Incentives	36.14
UNIVERSITY OF SIOUX FALLS	Professional Development	580.00
		<hr/>
		\$ 18,702.83
OTHER ENTERPRISE FUNDS		
AT&T MOBILITY	Communications	\$ 114.08
SCHOOL SPECIALTY, INC.	BUFFS Supplies	563.90
		<hr/>
		\$ 677.98

AGENCY FUND

LYNN'S DAKOTAMART

Cake, Napkins, and Plates

\$ 78.71

WHITE HOUSE INN

BBB Team Camp

236.00

\$ 314.71

A detailed listing is available at the Business Office in Parkview Auditorium.

Financials for June 2019

	General Fund	Capital Outlay	Special Ed	Pension
Balance 6-1-2019	399,111.37	2,664,759.53	668,179.75	111,099.10
County Revenue	4,485.66	0.00	0.00	0.00
Local Rev & Bank Int	283,437.62	274,443.95	153,129.52	0.00
State/Fed Revenue	80,889.00	0.00	0.00	0.00
Accounts Payable	-56,932.51	-20,918.58	-23,122.45	0.00
Payroll	-238,336.04	0.00	-48,191.37	0.00
Misc	199,953.31	-200,000.00	0.00	0.00
Balance 6-30-2019	<u>672,608.41</u>	<u>2,718,284.90</u>	<u>749,995.45</u>	<u>111,099.10</u>

	Impact Aid	Food Service	Enterprise Fund	Fiduciary Funds
Balance 6-1-2019	1,789,284.42	-7,403.32	37,569.70	117,463.15
County Revenue	0.00	0.00	0.00	0.00
Local Rev & Bank Int	508.80	1,474.98	8,339.65	22,263.74
State/Fed Revenue	0.00	5,951.36	0.00	0.00
Accounts Payable	0.00	-3,178.24	-114.08	-18,313.74
Payroll	0.00	-10,842.34	-4,230.54	0.00
Misc	-25,000.00	24,866.18	0.00	5,292.14
Balance 6-30-2019	<u>1,764,793.22</u>	<u>10,868.62</u>	<u>41,564.73</u>	<u>126,705.29</u>

Detail is available at the Business Office in Parkview Auditorium.

The Oath of Office was administered to Michael Roggow for a three-year term through June 30, 2022, and DeLynn Hanson for a one-year terms through June 30, 2020.

The floor was opened for nominations for the position of President. Roggow moved, seconded by Cronin, to nominate Sarah Carter for Board President. Cronin moved, seconded by Roggow, for nominations to cease. All voted aye. Motion carried. Sarah Carter was declared the 2019-2020 Board President.

The floor was opened for nominations for the position of Vice President. Roggow moved, seconded by Carter, to nominate Shaun Cronin for Board Vice President. Roggow moved, seconded by Carter, for nominations to cease. All voted aye. Motion carried. Shaun Cronin was declared the 2019-2020 Board Vice President.

Public comment, no one came forward.

Conflict of Interest Declaration, none brought forward.

Schweitzer moved, seconded by Cronin, to designate and approve the following: All regular meetings to be held the second Monday of the month beginning at 5:30 PM, CT, in the Board Room at the Parkview Auditorium; The First National Bank of South Dakota as depository for cash flow and the American State Bank, Dakota Prairie Bank, South Dakota FIT, and the First National Bank of South Dakota for funds not obligated during the fiscal period. (Board President, Business Manager, and Superintendent will be the authorized signatures); The Business Manager as the custodian of all accounts; The Capital Journal as the legal newspaper for all School Board publications; The Superintendent as the Truant Officer for the Stanley County School District; The Superintendent and the Elementary

Principal as the representatives for the Title I program; The Superintendent and the Special Education Director as the representatives of the Special Education programs; The Superintendent to be the authorized representative for the consolidated grants, career and technology grants, and school food programs, and to authorize Superintendent to file the application for school assistance in the federally affected areas and to act as the authorized representative of the applicant in connection with this application; The Superintendent, Business Manager, and the Board President as authorized purchasing agents; The Superintendent, Business Manager, and Board President as the authorized purchasing agents for Federal and State surplus property; The publishing of the fiscal year 2018-2019 staff salaries as prescribed by South Dakota Codified Law; The Stanley County School District to join the Emergency School Bus Pact Agreement; and The school board resolution authorizing membership in the South Dakota High School Activities Association. Roggow moved, seconded by Cronin, to amend the regular meeting start time to 6:00 PM, CT. All voted aye. Motion carried. Cronin moved, seconded by Roggow, to approve the designated listing to reflect the amendment. All voted aye. Motion carried.

## 2019-2020 Employee Listing

		SALARY	ACTIVITIES
Aasby, Beth	2nd grade	\$44,945.00	
Adamson, Lou Ann	Classified I	\$18.40	
Beeghly, Shari	4th/5th ELA	\$49,145.00	
Bender, Allison	MS Math	\$40,795.00	
Bethke, Scott	Classified I	\$19.15	
Bonhorst, Bryan	HS English	\$39,870.00	\$1,814.25
Burgard, Timothy	Elementary PE	\$46,445.00	\$4,628.50
Cronin, Danette	Classified II	\$14.65	
Cronin, Rick	Dir Maintenance	\$47,987.00	
Cutshaw	MS/HS Principal	\$70,000.00	
Dannenbring, Adam	HS CTE/Business Ed	\$48,645.00	\$5,089.20
Doherty, Kimberly	MS/HS Math	\$55,595.00	\$2,414.25
Duffy, Patti	Classified II	\$16.15	
Eckstrom, Alvin	Classified II	\$13.65	
England, Tina	MS/HS Band/Choir	\$39,645.00	\$7,944.15
Fischer, Kim	Business Manager	\$64,612.00	
Fosheim, Judy	Classified II	\$15.75	
Foth, Maxwell	4th/5th Math	\$38,345.00	\$7,717.00
Frost, Maureen	Classified I	\$15.65	
Frost, Paul	Classified I	\$14.65	
Geuther, Dylan	Classified II	\$18.15	\$3,239.00
Gittings, Jody	MS Science	\$42,745.00	\$3,602.80
Gloe, Lori	2nd grade	\$46,945.00	
Hallock, Shannon	SPED Teacher	\$43,595.00	\$5,000.00
Harwood, Rachelle	Classified I	\$14.35	
Herr, Erin	HS Math	\$39,320.00	\$1,088.55
Herron, Stephanie	Behavioral Specialist	\$18.35	
Hoey, Daniel	Superintendent	\$96,000.00	\$725.70
Holm., Ashley	3rd grade	\$36,810.00	
Huber, Stephanie	1st grade	\$36,810.00	\$2,574.95

Jacobs-Bowman, Kimberly	Elementary Music	\$36,610.00	
Jacobsen, Marissa	Kindergarten	\$37,460.00	\$1,269.98
Jensen, Anna	Classified II	\$13.65	
Johnson, Connie	Cheyenne	\$47,895.00	
Johnson, Sonja	SPED Teacher	\$43,685.00	\$725.70
Johnson, Wyatt	Ag/CTE	\$37,135.00	\$3,052.80
Jones, Sheila	Classified II	\$17.15	
Kerns, Krista	Classified II	\$15.60	\$2,749.95
Kuper, Marcy	Classified II	\$17.95	
Kvigne, Jacobs	MS/HS PE	\$36,285.00	\$2,902.00
Laube, Kristina	SPED Para	\$16.35	
Lopour, Austin	4th/5th Science	\$36,810.00	\$5,219.90
Mehlhaff, Terri	Elementary Principal	\$66,000.00	
Merrill, Christina	1st grade	\$37,785.00	
Milliken, Jennifer	4th/5th Reading	\$51,095.00	\$2,614.25
Mraz, Cassandra	Art	\$37,135.00	\$1,682.83
Nash, Kelcy	HS PE/ AD	\$43,895.00	\$10,000.00
Newcomb, Jennifer	Speech Path	\$47,595.00	\$1,500.00
Olson, Carol	Classified II	\$18.20	
Karen Ritchie	Elementary SPED Para	\$13.85	
Roberts, Misty	JK	\$44,895.00	
Royer, Ryan	HS Social Studies	\$38,435.00	\$3,042.80
Ruff, Toni	Classified II	\$18.15	\$3,037.80
Schmitt, Tracy	BUFFS AS Coordinator	\$17.85	
Scott, Maria	Kindergarten	\$51,074.44	
Severson, Kristy	Admin Asst	\$19.35	
Sickler, Taylor	Classified II	\$13.65	
Simons, Krystal	SPED Director	\$51,345.00	\$13,509.45
Smith, Mona	Classified II	\$18.05	
Sollars, Christian	Elementary SPED Teacher	\$36,935.00	
Sorenson, Cheryl	Spanish/English/Title VII	\$47,770.00	
Steffen, Mary	3rd Grade	\$39,535.00	
Swanson, Shirley	MS Social Studies	\$60,974.44	\$3,870.65
Van Zee, Matthew	Elementary Counselor	\$43,570.00	\$7,364.15
Volmer, Therese	AV Media/Computers	\$46,945.00	

**COMMUNITY COACHES**

**ACTIVITIES**

Bresee, Bruce	Asst 6-12 Track	\$3,902.80	
Carter, Kevin	Asst Wrestling Coach	\$3,827.80	
Heller, Craig	Head Wrestling Coach	\$4,328.50	
Knight, Ryan	Asst Wrestling Coach	\$2,574.95	
Leafgreen, Dani	Head 9-12 Volleyball	\$3,763.50	
Schilling, Christy	Head Gymnastics Coach	\$3,663.50	
Hoftiezer, Damon	Asst 9-12 Boys Basketball Coach	\$2,902.80	

Carter declared a recess at 5:45 P.M. for the 2019-2020 Public Budget Hearing. Discussion was held.

Carter declared the Board back in regular session at 6:00 P.M.

Schweitzer moved, seconded by Roggow, to appoint Sarah Carter to serve as the Stanley County School District Legislative Liaison for the 2019-2020 school year. All voted aye. Motion carried.

Cronin moved, seconded by Hanson, to appoint DeLynn Hanson to serve as the voting delegate at the Associated School Boards of South Dakota convention. All voted aye. Motion carried.

Schweitzer moved, seconded by Roggow, to appoint Shaun Cronin to serve on the Stanley County Equalization Board. All voted aye. Motion carried.

Schweitzer moved, seconded by Hanson, to approve 2019-2020 standing committees as presented. Appointed members are as follows: School Wellness – Hanson and Cronin; Policy & Planning – Carter and Roggow; Building & Grounds – Hanson and Cronin; Negotiations – Schweitzer and Roggow; School Performance – Carter and Schweitzer. All voted aye. Motion carried.

The 1<sup>st</sup> reading of the Student Handbook, Staff Addendum, and Board Policy Handbook was followed by discussion. Any changes brought forward will be clarified for the second reading.

Roggow moved, seconded by Schweitzer, to approve the Stanley County School District #57-1 Special Education Comprehensive Plan for school year 2019-2020 as presented. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to approve the Stanley County School District #57-1 Title Programs Consolidated Application for school year 2019-2020 as presented. All voted aye. Motion carried.

Schweitzer moved, seconded by Hanson, to approve the Stanley County School District #57-1 IDEA Part B Application for school year 2019-2020 as presented. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to approve the Stanley County School District #57-1 Schoolwide Plan for the 2019-2020 school year as presented. All vote aye. Motion carried.

Cronin moved, seconded by Schweitzer, to go into Executive Session according to SDCL 1-25-2 (1) Personnel and (2) Student Matters at 6:19 P.M. All voted aye. Motion carried.

Roggow exited the meeting at 6:41 P.M.

Carter declared the Board back in open Session at 7:25 P.M.

Schweitzer moved, seconded by Cronin, to authorize Business Manager to offer Damon Hoftiezer a letter of understanding as Assistant 9-12 Boys Basketball Coach in the amount of \$2,902.80 effective 2019-2020 school year. All voted aye. Motion carried.

Hanson moved, seconded by Cronin, to authorize Business Manager to offer Jodi Gittings an amendment to contract as Assistant 9-12 Girls Basketball Coach in the amount of \$3,602.80 per year effective 2019-2020 school year. All voted aye. Motion carried.

Mr. Hoey presented the Superintendent's Report covering his first full week as a positive one; the new MHS Principal status; the core leadership status; the concession stand situation; and the ASBSD Conference on Thursday and Friday, August 8-9, 2019.

Cronin moved, seconded by Schweitzer, to adjourn at 7:32 PM. All voted aye. Motion carried.

**COPY**

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Sarah Carter, President

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Kim Fischer, Business Manager



Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

Batch Description: BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING Processing Month: 08/2019

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
<b>22X22</b>	<b>22X</b>		<b>ST. SCSOT 20190805</b>	<b>1,474.82</b>
Description: Professional Services		Invoice Date: 08/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2172 000 319	Professional Svs.-OT (5/27/19-7/25/19)		507.84	N
22 2171 000 319	Professional Services-PT		338.56	N
22 2152 000 319	Professional Services-ST		628.42	N
<b>22X36</b>	<b>22X</b>		<b>20190627</b>	<b>40.00</b>
Description: Professional Services		Invoice Date: 06/27/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 40.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2152 000 319	Professional Services		40.00	40.00 N
<b>22X37</b>	<b>22X</b>		<b>2022115</b>	<b>3,017.16</b>
Description: Professional Services		Invoice Date: 08/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2172 000 319	Professional Services July,2019		3,017.16	0.00 N
<b>22X37</b>	<b>22X</b>		<b>2022129</b>	<b>4,464.17</b>
Description: Professional Services		Invoice Date: 08/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2172 000 319	Professional Services (July 2019)		4,464.17	0.00 N
<b>22X37</b>	<b>22X</b>		<b>2023144</b>	<b>6,253.00</b>
Description: Professional Services		Invoice Date: 07/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 1224 000 373	Professional Services (July 2019)		6,253.00	0.00 N Final
<b>ANDERSONS</b>	<b>ANDERSON'S</b>		<b>7821118</b>	<b>29.98</b>
Description: Homecoming Supplies		Invoice Date: 07/03/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 729 411	Homecoming Supplies -Tiara		17.99	N Final
10 6900 729 411	Shipping		11.99	N Final
<b>ATMOBILIT</b>	<b>AT&amp;T MOBILITY</b>		<b>287263280132X724201</b>	<b>115.14</b>
Description: Communication		Invoice Date: 07/15/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

53 3500 010 319                      Communication BUFFS (6/17/19-7/16-19)                      115.14                      N

**Vendor ID: BAUMANNLUM    BAUMANN LUMBER**                      **PO Number: 200105**                      **Invoice Number: 144136**                      **Amount: 225.00**  
 Description: Maintenance Supplies                      Invoice Date: 07/30/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 2549 000 411                      Maintenance Supplies-Elementary Insulati                      0ELEMUPGRA                      225.00                      N                      Final

**Vendor ID: BAUMANNLUM    BAUMANN LUMBER**                      **PO Number: 200105**                      **Invoice Number: 144196**                      **Amount: (113.88)**  
 Description: Return of Maintenance Supplies                      Invoice Date: 08/01/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 2549 000 411                      Return of Maintenance Supplies                      0ELEMUPGRA                      (113.88)                      0.00 N                      Final

**Vendor ID: BRAINPOP        BRAIN POP LLC**                      **PO Number: 200007**                      **Invoice Number: US191430**                      **Amount: 3,217.50**  
 Description: Instructional Software Renewal                      Invoice Date: 07/11/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 1111 000 422                      Instructional Software Renew-Elementary                                           2,091.38                      N                      Final  
 10 1121 000 422                      Instructional Software Renewal-MS                                           1,126.12                      N                      Final

**Vendor ID: BSNSPORTS      BSN SPORTS, LLC**                      **PO Number: 200226**                      **Invoice Number: 905646466**                      **Amount: 1,402.50**  
 Description: Volleyball Standards for Elementary Gym                      Invoice Date: 07/24/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 21 6200 789 549                      Volleyball Standards for Elementary Gym                                           1,275.00                      N                      Final  
 21 6200 789 549                      Shipping                                           127.50                      N                      Final

**Vendor ID: CAPITALJOU      CAPITAL JOURNAL**                      **PO Number: 200095**                      **Invoice Number: 0719400258**                      **Amount: 240.00**  
 Description: Back to School AD                      Invoice Date: 07/26/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 2311 000 350                      Back to School AD                                           240.00                      N                      Final

**Vendor ID: CAPITALJOU      CAPITAL JOURNAL**                      **PO Number: 200006**                      **Invoice Number: 0719400661**                      **Amount: 291.84**  
 Description: 2019-20 Budget Publication                      Invoice Date: 07/09/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 2311 000 350                      2019-20 Budget Publication                                           291.84                      N                      Final

**Vendor ID: CAPITALJOU      CAPITAL JOURNAL**                      **PO Number: 200047**                      **Invoice Number: 0719400661 07/2019**                      **Amount: 67.94**  
 Description: Publications of Minutes 6/26/19 Meeting                      Invoice Date: 07/11/2019    Due Date: 08/12/2019    Status: A    1099 Amount: 0.00  
 Sequence: 1    Check Type:                      Checking Account ID:                      Check Number:                      Check Date:  
Chart of Account Number                      Detail Description                      Cost Center ID                      Detail Amount    1099 Detail Amount    Asset/Asset Tag                      In Full  
 10 2311 000 350                      Publications of Minutes 6/26/19 Board Me                                           67.94                      N                      Final

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

<b>Vendor ID:</b> CAPITALJOU	<b>CAPITAL JOURNAL</b>	<b>PO Number:</b> 200088	<b>Invoice Number:</b> 0719400661 201907	<b>Amount:</b> 238.97
Description: Publication of Minutes		Invoice Date: 07/24/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2311 000 350	Publication of Minutes 7/15/19 Board Mee		238.97	N Final
<b>Vendor ID:</b> CAPITALJOU	<b>CAPITAL JOURNAL</b>	<b>PO Number:</b> 200051	<b>Invoice Number:</b> 0719400661 20190731	<b>Amount:</b> 25.35
Description: Publication of Agenda		Invoice Date: 07/12/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2311 000 350	Publication of Agenda 7/15/19 Regular Bo		25.35	N Final
<b>Vendor ID:</b> COLEPAPERS	<b>COLE PAPERS</b>	<b>PO Number:</b> 190802	<b>Invoice Number:</b> 9561336	<b>Amount:</b> 116.04
Description: Custodial Supplies		Invoice Date: 07/06/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2549 000 411	Air Filter 6/CS		116.04	0.00 N Incomplete
<b>Vendor ID:</b> COLEPAPERS	<b>COLE PAPERS</b>	<b>PO Number:</b> 200002	<b>Invoice Number:</b> 9561337	<b>Amount:</b> 1,609.85
Description: Custodial Supplies		Invoice Date: 07/06/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2549 000 411	Swiffer Duster Kits (6)		91.08	N Incomplete
10 2549 000 411	Lotion Soap		453.90	N Incomplete
10 2549 000 411	Prominence RTD 5LT		299.88	N Incomplete
10 2549 000 411	RTD33 Morning Mist 5L		160.20	N Incomplete
10 2549 000 411	CL104 Dutch Apple Air Fresh		297.95	N Incomplete
10 2549 000 411	D Cell Battery (12/Box)		42.42	N Incomplete
10 2549 000 411	12 Volt Deep CYC Battery		264.42	N Incomplete
<b>Vendor ID:</b> COLEPAPERS	<b>COLE PAPERS</b>	<b>PO Number:</b> 190802	<b>Invoice Number:</b> 9563548	<b>Amount:</b> 30.56
Description: Custodial Supplies		Invoice Date: 07/13/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2549 000 411	Roll Disp		30.56	N
<b>Vendor ID:</b> COLEPAPERS	<b>COLE PAPERS</b>	<b>PO Number:</b> 200002	<b>Invoice Number:</b> 9563549	<b>Amount:</b> 59.59
Description: Custodial Supplies		Invoice Date: 07/13/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 2549 000 411	CL104 Dutch Apple Air Fresh		59.59	N Incomplete
<b>Vendor ID:</b> COLEPAPERS	<b>COLE PAPERS</b>	<b>PO Number:</b> 200002	<b>Invoice Number:</b> 9565970	<b>Amount:</b> 118.80
Description: Custodial Supplies		Invoice Date: 07/20/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	4 Roll Disp		118.80		N	Final
<b>Vendor ID: COLEPAPERS COLE PAPERS</b>		<b>PO Number: 200101</b>	<b>Invoice Number: 9570597</b>		<b>Amount: 1,889.68</b>	
Description: Custodial Supplies		Invoice Date: 08/03/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	White Board Cleaner 12/C		57.95		N	Final
10 2549 000 411	Extraction Cleaner 4/1G		85.06		N	Final
10 2549 000 411	AAA Cell Batteries		9.79		N	Final
10 2549 000 411	Tork RL Twl Prem White 6		550.30		N	Final
10 2549 000 411	T Tissue 2 Ply White 48		334.44		N	Final
10 2549 000 411	43 X 48 16 Mic BLK 200		279.78		N	Final
10 2549 000 411	38 X 58 @Mil BLK 100		76.86		N	Final
10 2549 000 411	24 X 32 .7MIL Clr 500		429.10		N	Final
10 2549 000 411	Air Filters		66.40		N	Final
<b>Vendor ID: COLEPAPERS COLE PAPERS</b>		<b>PO Number: 200106</b>	<b>Invoice Number: 9570598</b>		<b>Amount: 415.95</b>	
Description: Custodial Supplies		Invoice Date: 08/03/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Generations Hi Solids Finishing		415.95		N	Final
<b>Vendor ID: COMMTECH COMMTECH</b>		<b>PO Number:</b>	<b>Invoice Number: 4814</b>		<b>Amount: 100.50</b>	
Description: Card Reader Repair		Invoice Date: 07/12/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 323	Card Reader Repair		100.50		N	Final
<b>Vendor ID: DEMCO DEMCO</b>		<b>PO Number: 200256</b>	<b>Invoice Number: 6639858</b>		<b>Amount: 127.91</b>	
Description: Library Supplies		Invoice Date: 07/03/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2222 000 411	Library Supplies		127.91		N	Final
<b>Vendor ID: ENVIROTECH ENVIROTECH WASTE SERVICES</b>		<b>PO Number:</b>	<b>Invoice Number: 1242875</b>		<b>Amount: 596.50</b>	
Description: Garbage services		Invoice Date: 08/01/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 203 321	Garbage services (August 1-31, 2019)		596.50	0.00	N	
<b>Vendor ID: FLAGHOUSE FLAGHOUSE</b>		<b>PO Number: 200102</b>	<b>Invoice Number: P082851801011</b>		<b>Amount: 402.81</b>	
Description: Therapy Material		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail

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22 2172 000 411	Glow to Sleep (soothing sounds)	47.00	N	Incomplete
22 2172 000 411	Cozy Shades (light panels/purple)	49.00	N	Incomplete
22 2172 000 411	Super Scooter (adult floor scooter)	95.50	N	Incomplete
22 2172 000 411	Weighted Vest - med	97.00	N	Incomplete
22 2172 000 411	Tactile Awareness Box	29.00	N	Incomplete
22 2172 000 411	Rainsticks	29.75	N	Incomplete
22 2172 000 411	Shipping	55.56	N	Incomplete

<b>Vendor ID: FLAGHOUSE</b>	<b>FLAGHOUSE</b>	<b>PO Number: 200102</b>	<b>Invoice Number: P082851801029</b>	<b>Amount: 94.54</b>
Description: Therapy Material		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2172 000 411	Pedal Exercise		81.50	N Final
22 2172 000 411	Shipping		13.04	N Final

<b>Vendor ID: FOLLETTSOFF</b>	<b>FOLLETT SCHOOL SOLUTIONS INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 1363057</b>	<b>Amount: 1,856.90</b>
Description: Hosted Service Renewal		Invoice Date: 07/02/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2227 000 473	Single Site RM-Hosted Service Renewal		786.45	N
10 2222 000 473	Single Site LM Hosted Service Renewal		870.45	N
10 2222 000 473	Titlepeek(9/1/196-8/31/20 All renews)		200.00	N

<b>Vendor ID: FORTPCITY</b>	<b>FORT PIERRE, CITY OF</b>	<b>PO Number:</b>	<b>Invoice Number: 20190729</b>	<b>Amount: 7,201.60</b>
Description: Utilities		Invoice Date: 07/29/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2542 201 321	10265016-HS/MS/Elem Pwr 6/20/19-7/22/19		5,149.30	0.00 N Final
10 2542 201 321	10303013-New Concession		97.28	0.00 N Final
10 2542 201 321	10021003-Elem Water		88.28	0.00 N Final
10 2542 201 321	10241003-Football Field		36.00	0.00 N Final
10 2542 201 321	10260011-HS/MS Water		171.15	0.00 N Final
10 2542 201 321	10300010-PV & Ag Bldg		1,506.64	0.00 N Final
10 2542 201 321	10040011-Practice Field		152.95	0.00 N Final

<b>Vendor ID: GENERATION</b>	<b>GENERATION GENIUS INC</b>	<b>PO Number: 200013</b>	<b>Invoice Number: GG006949</b>	<b>Amount: 95.00</b>
Description: Generation Genius Subscription		Invoice Date: 07/13/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 640	Generation Genius Subscription Science V		95.00	0.00 N Final

<b>Vendor ID: GOLDENWEST</b>	<b>GOLDEN WEST TELECOMMUNICATIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 13162328</b>	<b>Amount: 124.98</b>
Description: Communications		Invoice Date: 08/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 340 000 006	Communications (8/1-31/2019)		124.98		N	Final
<b>Vendor ID: HAGGERTYSM HAGGERTY'S MUSICWORKS</b>						
Description: Band Supplies		<b>PO Number:</b>	<b>200066</b>	<b>Invoice Number:</b>	<b>118552</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 07/20/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 000 411	Band Supplies		891.85		N	Final
10 1121 000 411	Band Supplies		891.85		N	Final
<b>Vendor ID: HEWLETPA2 HEWLETT-PACKARD FINIANCIAL SERVICES</b>						
Description: Return 90 Laptops		<b>PO Number:</b>		<b>Invoice Number:</b>	<b>303695042</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 08/06/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 319	Return 90 Laptops		581.00		N	Final
<b>Vendor ID: HOFFMANCON HOFFMAN CONSTRUCTION</b>						
Description: Concrete Replacement		<b>PO Number:</b>		<b>Invoice Number:</b>	<b>20190715</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 07/15/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 2549 000 530	Concrete Replacement		21,852.89		N	
<b>Vendor ID: HUDL HUDL</b>						
Description: HUDL Assist FB Renewal		<b>PO Number:</b>	<b>200219</b>	<b>Invoice Number:</b>	<b>INV00544469</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 06/10/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 794 319	Boys Varsity Football - Assistant Stats		300.00		N	Incomplete
<b>Vendor ID: HUDL HUDL</b>						
Description: HUDL FB Renewal		<b>PO Number:</b>	<b>200219</b>	<b>Invoice Number:</b>	<b>INV00573268</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 07/06/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 794 319	Boys Varsity Football - Hudl Silver SY20		900.00		N	Incomplete
10 6100 794 319	Boys Varsity Football - Hudl Play Book		199.00		N	Incomplete
<b>Vendor ID: HUDL HUDL</b>						
Description: HUDL VB Renewal		<b>PO Number:</b>	<b>200219</b>	<b>Invoice Number:</b>	<b>INV00580888</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 07/13/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6200 789 319	Girls Varsity Volleyball - Hudl Silver A		450.00		N	Incomplete
<b>Vendor ID: HUDL HUDL</b>						
Description: HUDL Assist GBB Renewal		<b>PO Number:</b>	<b>200219</b>	<b>Invoice Number:</b>	<b>INV00599830</b>	<b>Amount:</b>
Sequence: 1 Check Type:		Invoice Date: 07/30/2019		Due Date: 08/12/2019		Status: A 1099 Amount: 0.00
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

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10 6200 790 319	Girls Varsity Basketball - Assistant Sta	750.00	N	Incomplete
<b>Vendor ID: HUDL</b>	<b>HUDL</b>	<b>PO Number: 200219</b>	<b>Invoice Number: INV00599831</b>	<b>Amount: 750.00</b>
Description: HUDL Assist BBB Renewal		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6100 793 319	Boys Varsity Basketball - Assistant Stat	750.00	N	Final
<b>Vendor ID: HUDL</b>	<b>HUDL</b>	<b>PO Number: 200219</b>	<b>Invoice Number: INV00599837</b>	<b>Amount: 450.00</b>
Description: HUDL BBB Renewal		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6100 793 319	Boys Varsity Basketball - Hudl Silver Ad	450.00	N	Incomplete
<b>Vendor ID: HUDL</b>	<b>HUDL</b>	<b>PO Number: 200219</b>	<b>Invoice Number: INV00599838</b>	<b>Amount: 450.00</b>
Description: HUDL GBB Renewal		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6200 790 319	Girls Varsity Basketball - Hudl Silver A	450.00	N	Incomplete
<b>Vendor ID: ICANOPY</b>	<b>I CANOPY</b>	<b>PO Number: 190726</b>	<b>Invoice Number: INV0153174</b>	<b>Amount: 59.02</b>
Description: Track Supplies		Invoice Date: 04/30/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 788 411	Track Supplies-Tent Frame	59.02	N	Final
<b>Vendor ID: INGRAMPEST</b>	<b>INGRAM PEST SERVICE</b>	<b>PO Number:</b>	<b>Invoice Number: 34912</b>	<b>Amount: 260.00</b>
Description: Pest Control		Invoice Date: 08/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 319	Pest Control	260.00	N	Final
<b>Vendor ID: JCOFFICESU</b>	<b>JC OFFICE SUPPLY</b>	<b>PO Number: 200011</b>	<b>Invoice Number: 25654</b>	<b>Amount: 105.83</b>
Description: Office Supplies		Invoice Date: 07/11/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 411	Lavendar 2-Prong File Folder	51.01	N	Final
10 1111 000 411	Orange 2-Prong File Folder	54.82	N	Final
<b>Vendor ID: JCOFFICESU</b>	<b>JC OFFICE SUPPLY</b>	<b>PO Number:</b>	<b>Invoice Number: 25672</b>	<b>Amount: 15.00</b>
Description: Office Supplies		Invoice Date: 07/12/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 411	Office Supplies	15.00	N	

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**Vendor ID: JCOFFICESU JC OFFICE SUPPLY** **PO Number: 200053** **Invoice Number: 25713** **Amount: 61.70**  
 Description: Office Supplies **Invoice Date: 07/17/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 1111 000 411 At-A-Glance Calendars 61.70 N Final

**Vendor ID: JCOFFICESU JC OFFICE SUPPLY** **PO Number: 200092** **Invoice Number: 25820** **Amount: 115.16**  
 Description: Office Supplies **Invoice Date: 07/26/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2529 000 411 ID Badge Holders 32.66 N Final  
 10 2227 000 411 ID Badge Holders 32.66 N Final  
 10 2529 000 411 1/3 Cut Manilla Folders 21.70 N Final  
 10 2529 000 411 Medium Size Biner Clips 0.96 N Final  
 10 2529 000 411 Packing Tape 24.70 N Final  
 10 2529 000 411 Envelope Moisteners 2.48 N Final

**Vendor ID: JOHNSONCON JOHNSON CONTROLS** **PO Number: 200009** **Invoice Number: 1-88218631275** **Amount: 351.90**  
 Description: MS RTU Compressor **Invoice Date: 07/30/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 21 2549 000 520 MS RTU Compressor Diagnostics 0MSUPGRAD 351.90 0.00 N Final

**Vendor ID: JOHNSONCON JOHNSON CONTROLS** **PO Number: 200009** **Invoice Number: 1-88220589143** **Amount: 4,146.36**  
 Description: MS RTU Compressor **Invoice Date: 07/30/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 21 2549 000 520 MS RTU Compressor Replacement 0MSUPGRAD 4,146.36 0.00 N Final

**Vendor ID: JOHNSONCON JOHNSON CONTROLS** **PO Number:** **Invoice Number: 1-888230762895** **Amount: 210.02**  
 Description: RTU Diagnostics - Knecht Room **Invoice Date: 07/30/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2549 000 323 RTU Diagnostics - Knecht Room 210.02 N

**Vendor ID: JOHNCONTRO JOHNSON CONTROLS FIRE PROTECTION LP** **PO Number:** **Invoice Number: 20999024** **Amount: 907.00**  
 Description: Fire Alarm & Test Inspection (SC Elem) **Invoice Date: 06/04/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2549 000 319 Fire Alarm & Test Inspection (SC Elem) 907.00 N

**Vendor ID: JOHNCONTRO JOHNSON CONTROLS FIRE PROTECTION LP** **PO Number:** **Invoice Number: 20999053** **Amount: 692.00**  
 Description: Fire Alarm & Test Inspection (MS/HS) **Invoice Date: 06/04/2019** **Due Date: 08/12/2019** **Status: A** **1099 Amount: 0.00**  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full



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10 2549 000 319 Fire Alarm & Test Inspection (MS/HS) 692.00 N

**Vendor ID: JOHNCONTRO JOHNSON CONTROLS FIRE PROTECTION LP PO Number: Invoice Number: 20999391 Amount: 280.00**  
 Description: Fire Alarm & Test Inspection (Ag Bldg) Invoice Date: 06/04/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2549 000 319 Fire Alarm & Test Inspection (Ag Bldg) 280.00 N

**Vendor ID: JOHNCONTRO JOHNSON CONTROLS FIRE PROTECTION LP PO Number: Invoice Number: 20999396 Amount: 554.00**  
 Description: Fire Alarm & Test Inspection (Parkview) Invoice Date: 06/04/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2549 000 319 Fire Alarm & Test Inspection (Parkview) 554.00 N

**Vendor ID: JWPEPPER JW PEPPER PO Number: 200227 Invoice Number: 165704004 Amount: 47.99**  
 Description: Music Supplies Invoice Date: 07/22/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 6900 702 411 1 inch Music Filing Boxes 14.00 N Final  
 10 6900 702 411 1 1/2 inch Music Filing Boxes 14.00 N Final  
 10 6900 702 411 Shipping 19.99 N

**Vendor ID: KIEFFERSAN KIEFFER SANITATION PO Number: Invoice Number: 12608662 Amount: 148.75**  
 Description: Garbage Services Invoice Date: 08/01/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2542 203 321 000 006 Garbage Services (7/1-31/2019) 148.75 0.00 N Final

**Vendor ID: LAKESHOREB LAKESHORE BASICS & BEYOND PO Number: 200030 Invoice Number: 3756800719 Amount: 46.98**  
 Description: Classroom Supplies Invoice Date: 07/08/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 1111 000 411 Power-Pen set of 4 39.99 N Final  
 10 1111 000 411 Shipping 6.99 N

**Vendor ID: LAKESHOREB LAKESHORE BASICS & BEYOND PO Number: 200025 Invoice Number: 3757040719 Amount: 177.64**  
 Description: Classroom Supplies Invoice Date: 07/08/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 1111 000 411 Large Nameplare Sleeves 49.98 N Final  
 10 1111 000 411 Modern Mauscript Reference Nameplates - 4.99 N Final  
 10 1111 000 411 Calendar Math Activity Program 99.50 N Final  
 10 1111 000 411 Shipping 23.17 N Final

**Vendor ID: LAKESHOREB LAKESHORE BASICS & BEYOND PO Number: 200022 Invoice Number: 3757080719 Amount: 126.47**

Description: Classroom Supplies		Invoice Date: 07/08/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 000 411	Self-Adhesive Nameplate Sleeve		49.98		N
10 1111 000 411	Flip & Solve Boards Set		59.99		N
10 1111 000 411	Shipping		16.50		N
<b>Vendor ID: THELAMPOGR</b>	<b>LAMPO GROUP INC, THE</b>	<b>PO Number: 200079</b>	<b>Invoice Number: 7317263</b>	<b>Amount:</b>	<b>400.00</b>
Description: Entrepreneurship Digital License Renewal		Invoice Date: 07/11/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1131 000 473	Entrepreneurship Digital License Renewal		400.00		N
<b>Vendor ID: LARRYSPLUM</b>	<b>LARRY'S PLUMBING LLC</b>	<b>PO Number: 200081</b>	<b>Invoice Number: 7261</b>	<b>Amount:</b>	<b>3,080.00</b>
Description: Drinking Fountain		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 2549 000 520	Drinking Fountain (MS)	OMSUPGRAD	3,080.00		N
<b>Vendor ID: LIGHTSPEED</b>	<b>LIGHTSPEED TECHNOLOGIES, INC</b>	<b>PO Number: 200043</b>	<b>Invoice Number: 122162</b>	<b>Amount:</b>	<b>31.00</b>
Description: Classroom Supplies		Invoice Date: 07/09/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 000 411	2.4V NIMH Rechargeable Battery Pack		31.00		N
<b>Vendor ID: LODGEATDEA</b>	<b>LODGE AT DEADWOOD, THE</b>	<b>PO Number: 190794</b>	<b>Invoice Number: 44359.</b>	<b>Amount:</b>	<b>138.00</b>
Description: Principal Leadership		Invoice Date: 06/12/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2410 000 334 000 006	Principal Leadership-Rooms		8.28	0.00	N
10 2410 000 334 000 008	Principal Leadership		129.72	0.00	N
<b>Vendor ID: LYNNDAKOT</b>	<b>LYNN'S DAKOTAMART</b>	<b>PO Number: 200083</b>	<b>Invoice Number: 0035 20190715</b>	<b>Amount:</b>	<b>51.45</b>
Description: Office Supplies		Invoice Date: 07/15/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 411	Office Supplies		51.45		N
<b>Vendor ID: MARCOPRINT</b>	<b>MARCO PRINT MANAGEMENT</b>	<b>PO Number:</b>	<b>Invoice Number: 25273253</b>	<b>Amount:</b>	<b>1,695.74</b>
Description: Print Management		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 5000 000 611	Print Management		832.87		N
10 2227 000 323	Print Management		862.87		N

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Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
<b>MAYADAMGER</b>	<b>MAY, ADAM, GERDES &amp; THOMPSON, LLP</b>		<b>287</b>	<b>262.50</b>
Description: Professional Services		Invoice Date: 07/18/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 262.50
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2315 000 319	Professional Services		262.50	262.50 N
<b>MEDCOSUPPL</b>	<b>MEDCO SUPPLY COMPANY</b>	<b>200216</b>	<b>IN91594620</b>	<b>300.85</b>
Description: Athletic Trainer Supplies		Invoice Date: 07/04/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 795 411	Tubular Compression Bandage		41.35	N Incomplete
10 6900 795 411	Tubular Compression Bandage		50.05	N Incomplete
10 6900 795 411	Lotrimin		13.15	N Incomplete
10 6900 795 411	Sani Cloth Wipes		9.75	N Incomplete
10 6900 795 411	Cough Drops		1.75	N Incomplete
10 6900 795 411	Medi-Lyte		6.75	N Incomplete
10 6900 795 411	Soft Sided Kit		174.90	N Incomplete
10 6900 795 411	Sam Splint		3.15	N Incomplete
<b>MEDCOSUPPL</b>	<b>MEDCO SUPPLY COMPANY</b>	<b>200216</b>	<b>IN91616569</b>	<b>79.25</b>
Description: Athletic Trainer Supplies		Invoice Date: 07/11/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 795 411	SVP-R-Band		79.25	N Final
<b>MENARDSPIE</b>	<b>MENARDS PIERRE</b>	<b>200094</b>	<b>83382</b>	<b>189.07</b>
Description: Maintenance Supplies		Invoice Date: 07/24/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	Plywood		44.98	N Final
10 2549 000 411	Caulk		135.15	N Final
10 2549 000 411	Sand Paper		8.94	N Final
<b>MICROTEL1</b>	<b>MICROTEL INN &amp; SUITES</b>		<b>State Track Rms SY19</b>	<b>720.00</b>
Description: State Track Lodging		Invoice Date: 05/23/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 788 334	State Track Lodging (5 Rooms)		720.00	0.00 N
<b>MIDCONTIN1</b>	<b>MIDCONTINENT COMMUNICATIONS</b>		<b>16544320110527</b>	<b>449.56</b>
Description: Communications		Invoice Date: 08/02/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 340	Communications (8/1/119-8/31-19)		449.56	N

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<b>MOBYMAX</b>	<b>MOBY MAX LLC</b>	<b>200084</b>	<b>143208</b>	<b>2,495.00</b>
Description: Moby Suite Learning License Renewal		Invoice Date: 07/16/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 1273 903 422	Moby Suite Learning License Renewal		2,495.00	N
				Final
<b>MONROESYST</b>	<b>MONROE SYSTEMS FOR BUSINESS INC</b>	<b>200091</b>	<b>IN86138</b>	<b>515.70</b>
Description: Office Supplies		Invoice Date: 07/23/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2529 000 479	Office Supplies (3 calculators)		454.50	N
10 2529 000 479	Ribbons (6 per Box)		30.00	N
10 2529 000 479	Shipping		31.20	N
				Final
<b>MONTANADAK</b>	<b>MONTANA DAKOTA UTILITIES</b>	<b>20190725</b>	<b>20190725</b>	<b>183.26</b>
Description: Utilities		Invoice Date: 07/25/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2542 202 321	03211010008 - School (6/22/19-7/24/19)		91.52	N
10 2542 202 321	51211010007 - School Shop		18.15	N
10 2542 202 321	41211010008 - School Gym		55.44	N
10 2542 202 321	13211010007 - Science Lab		18.15	N
				Final
<b>NASCO</b>	<b>NASCO</b>	<b>200070</b>	<b>442451</b>	<b>28.29</b>
Description: Classroom Supplies		Invoice Date: 07/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 1131 000 411	T-3 Paramedic Portfolio Student Workbook		19.95	N
10 1131 000 411	Shipping		8.34	N
				Incomplete
<b>NYSTROMELE</b>	<b>NYSTROM ELECTRICAL</b>	<b>25236</b>	<b>25236</b>	<b>98.49</b>
Description: Maintenance Supplies		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2549 000 411	Maintenance Supplies-Time Delay Fuse-MS		98.49	N
				Final
<b>OCONNORCO</b>	<b>O'CONNOR COMPANY</b>	<b>200080</b>	<b>529670</b>	<b>788.59</b>
Description: HVAC Filters		Invoice Date: 07/23/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2549 000 411	10 x 361/2 x 1		157.68	N
10 2549 000 411	10 x 45-1/2 x 1		164.90	N
10 2549 000 411	10 x 60-1/2 x 1		449.40	N
10 2549 000 411	Shipping		16.61	N
				Final

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OFFICEWEI	OFFICE WEIGHTS & MEASURE		969095	28.00
Description: Calibration of Wrestling Scales		Invoice Date: 07/16/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6100 792 319	Calibration of Wrestling Scales		28.00	N
OFFICEWEI	OFFICE WEIGHTS & MEASURE		972023	28.00
Description: Calibration of Wrestling Scales		Invoice Date: 07/16/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6100 792 319	Calibration of Wrestling Scales		28.00	N
THEPAINTST	PAINT STORE INC, THE	200100	0212743	75.00
Description: Maintenance Supplies		Invoice Date: 07/29/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	Black paint for PV inside doors		50.00	N Final
10 2549 000 411	Accessories		25.00	N Final
PEARSONEDU	PEARSON EDUCATION	200001	4025823192	2,206.04
Description: Elementary Science Curriculum		Invoice Date: 06/12/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 1111 000 421	Elevate Science Grade K		130.97	N Incomplete
21 1111 000 421	Elevate Science Grade K		474.94	N Incomplete
21 1111 000 421	Elevate Science Grade 1		130.97	N Incomplete
21 1111 000 421	Elevate Science Grade 1		800.94	N Incomplete
21 1111 000 421	Elevate Science Grade 2		130.97	N Incomplete
21 1111 000 421	Elevate Science Grade 3		130.97	N Incomplete
21 1111 000 421	Elevate Science Grade 4		130.97	N Incomplete
21 1111 000 421	Elevate Science Grade 5		130.97	N Incomplete
21 1111 000 421	Shipping/Handling		144.34	N Incomplete
PEARSONEDU	PEARSON EDUCATION	200021	4025838560	320.36
Description: Workbooks		Invoice Date: 07/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 424	D'Nealian Handwriting - Kindergraten		299.40	N Final
10 1111 000 424	Shipping		20.96	N Final
PEARSONEDU	PEARSON EDUCATION	200017	4025839503	80.09
Description: Workbooks		Invoice Date: 07/01/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

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10 1111 000 424 000 006	D'Nealian Handwriting - Kindergarten	44.91	N	Final
10 1111 000 424 000 006	D'Nealian Handwriting - Grade 2	29.94	N	Final
10 1111 000 424 000 006	Shipping	5.24	N	

<b>Vendor ID: PEARSONEDU</b>	<b>PEARSON EDUCATION</b>	<b>PO Number: 200032</b>	<b>Invoice Number: 4025862027</b>	<b>Amount: 512.58</b>
Description: Workbooks		Invoice Date: 07/09/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 424	D'Nealian Handwriting Workbooks - 2nd gr		239.52	N Final
10 1111 000 424	D'Nealian Handwriting Workbooks - 2nd gr		239.52	N Final
10 1111 000 424	Shipping		33.54	N

<b>Vendor ID: PEARSONEDU</b>	<b>PEARSON EDUCATION</b>	<b>PO Number: 200001</b>	<b>Invoice Number: 7026709637</b>	<b>Amount: 1,900.00</b>
Description: Elementary Science Curriculum		Invoice Date: 06/11/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 1111 000 421	Elevate Science Support		1,900.00	N Incomplete

<b>Vendor ID: PEARSONEDU</b>	<b>PEARSON EDUCATION</b>	<b>PO Number: 200001</b>	<b>Invoice Number: 7026712842</b>	<b>Amount: 14,830.83</b>
Description: Elementary Science Curriculum		Invoice Date: 06/13/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 1111 000 421	Elevate Science Grade 5		2,308.57	N Final
21 1111 000 421	Elevate Science Grade K		2,088.86	N Final
21 1111 000 421	Elevate Science Grade 1		2,168.95	N Final
21 1111 000 421	Elevate Science Grade 2		2,106.98	N Final
21 1111 000 421	Elevate Science Grade 3		2,255.04	N Final
21 1111 000 421	Elevate Science Grade 4		2,677.86	N Final
21 1111 000 421	Shipping/Handling		1,224.57	N Final

<b>Vendor ID: PEARSONCLI</b>	<b>PEARSON-CLINICAL ASSESSMENT</b>	<b>PO Number: 200122</b>	<b>Invoice Number: 5470107</b>	<b>Amount: 141.25</b>
Description: Testing Material		Invoice Date: 07/12/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2152 000 411	CELF-5-Record Forms Ages 9-21		86.00	N Final
22 2152 000 411	GFTA-3 Record Forms		45.25	N Final
22 2152 000 411	Shipping		10.00	N Final

<b>Vendor ID: PEARSONCLI</b>	<b>PEARSON-CLINICAL ASSESSMENT</b>	<b>PO Number: 200121</b>	<b>Invoice Number: 5470164</b>	<b>Amount: 238.50</b>
Description: Testing Material		Invoice Date: 07/12/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2152 000 411	Peabody Picture Vocabulary Test- 5th Edi		225.00	N Final
22 2152 000 411	Shipping		13.50	N Final

<b>Vendor ID: PLANKROADP</b>	<b>PLANK ROAD PUBLISHING</b>	<b>PO Number: 200014</b>	<b>Invoice Number: 19-042653</b>	<b>Amount: 189.28</b>
Description: Classroom Supplies		Invoice Date: 07/08/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 479 000 006	A Prehistroic Christmas Kit/CD (CH Elem)		59.95	0.00 N Final
10 1111 000 479 000 006	An Old-Fashion Christmas Revue Kit with		59.95	N Final
10 1111 000 479 000 006	Around the World at Christmas Time - Tea		19.95	N Final
10 1111 000 479 000 006	Around the World at Christmas Time - Per		29.95	N Final
10 1111 000 479 000 006	Shipping		16.98	N Final
10 1111 000 479 000 006	Processing Fee		2.50	N Final
<b>Vendor ID: PRAXAIRDIS</b>	<b>PRAXAIR DISTRIBUTION, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 90988203</b>	<b>Amount: 75.00</b>
Description: Cylinder Rental		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 000 411	Cylinder Rental (6/20/19-7/20/19)		75.00	N
<b>Vendor ID: PROED</b>	<b>PRO-ED INC</b>	<b>PO Number: 200124</b>	<b>Invoice Number: 2783836</b>	<b>Amount: 46.20</b>
Description: Instructional Material		Invoice Date: 07/16/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2152 000 411	That's Life! Life Skills		42.00	N Final
22 2152 000 411	Shipping		4.20	N Final
<b>Vendor ID: QUALITYQUI</b>	<b>QUALITY QUICK PRINT</b>	<b>PO Number: 200063</b>	<b>Invoice Number: 293956</b>	<b>Amount: 320.00</b>
Description: Office Supplies		Invoice Date: 07/25/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 000 411	MH/HS Supplies/Envelopes		192.00	N Final
10 1121 000 411	MH/HS Supplies		128.00	N Final
<b>Vendor ID: RAMADAINNM</b>	<b>RAMADA INN -- MITCHELL</b>	<b>PO Number:</b>	<b>Invoice Number: 1947343/16921</b>	<b>Amount: 296.64</b>
Description: CTE State Conference		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 915 334	CTE State Conference (W.Johnson Room)		296.64	N Final
<b>Vendor ID: RAMADAINNM</b>	<b>RAMADA INN -- MITCHELL</b>	<b>PO Number:</b>	<b>Invoice Number: 1947345/16900</b>	<b>Amount: 197.76</b>
Description: CTE State Conference		Invoice Date: 07/31/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 915 334	CTE State Conference (Volmer Room)		197.76	N
<b>Vendor ID: REALLYGOOD</b>	<b>REALLY GOOD STUFF LLC</b>	<b>PO Number: 200033</b>	<b>Invoice Number: 6930054</b>	<b>Amount: 124.89</b>
Description: Classroom Supplies		Invoice Date: 07/08/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00

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Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411		Happy Hands Around The Clock		8.99		N	Final
10 1111 000 411		Elapsed Time		19.99		N	Final
10 1111 000 411		Elapsed Time Practice Boards		25.98		N	Final
10 1111 000 411		Water Jelly Crystals Classroom Kit		49.99		N	Final
10 1111 000 411		Tornado Tube		4.99		N	Final
10 1111 000 411		Shipping		14.95		N	Final
<b>Vendor ID: REDRIVERCO RED RIVER CONSTRUCTION</b>				<b>PO Number:</b>	<b>Invoice Number: 20190726</b>	<b>Amount:</b>	<b>2,464.29</b>
Description: PV Skylights Replacement				Invoice Date: 07/26/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 2549 000 530		PV Skylights Replacement	0PVUPGRADE	2,464.29		N	Final
<b>Vendor ID: REINHARTFO REINHART FOOD SERVICE, LLC</b>				<b>PO Number:</b>	<b>Invoice Number: 982801</b>	<b>Amount:</b>	<b>1,343.42</b>
Description: Purchase Food				Invoice Date: 08/05/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
51 2569 000 461		Purchase Food		1,289.89		N	
51 2569 000 411		Purchase Food Supplies		53.53		N	
<b>Vendor ID: RTI RTI</b>				<b>PO Number:</b>	<b>Invoice Number: 0260556-IN</b>	<b>Amount:</b>	<b>81.00</b>
Description: Laptop LCD Screen Replacement				Invoice Date: 07/29/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 323		Laptop LCD Screen Replacement		81.00		N	
<b>Vendor ID: RUBBERSTAM RUBBER STAMPS . COM</b>				<b>PO Number: 200230</b>	<b>Invoice Number: C054864</b>	<b>Amount:</b>	<b>60.00</b>
Description: Activities Supplies				Invoice Date: 07/11/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 796 411		Self Inking Stamps - Stanley County Buff		20.00		N	Final
10 6900 796 411		Self Inking Stamps - Buffaloes		20.00		N	Final
10 6900 796 411		Self Inking Stamps - SC		20.00		N	Final
<b>Vendor ID: RUNNINGS RUNNINGS</b>				<b>PO Number: 200097</b>	<b>Invoice Number: 5310833</b>	<b>Amount:</b>	<b>25.80</b>
Description: Maintenance Supplies				Invoice Date: 07/26/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411		Door Clips		5.52		N	Final
10 2549 000 411		Construction Adhesive		6.61		N	Final
10 2549 000 411		Wonder Bar		7.22		N	Final
10 2549 000 411		Blank Schlage Lock		8.46		N	Final



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10 2549 000 411	5 Gallon Bucket	2.54	N
10 2549 000 411	15% Discount	(4.55)	N

<b>Vendor ID: RUNNINGS</b>	<b>RUNNINGS</b>	<b>PO Number: 200103</b>	<b>Invoice Number: 5314834</b>	<b>Amount: 151.79</b>
Description: Maintenance Supplies		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	Black Jack		49.99 N	Final
10 2549 000 411	Application Brush		6.29 N	Final
10 2549 000 411	Acrylic		57.52 N	Final
10 2549 000 411	Round Up (Weed Killer)		37.99 N	Final

<b>Vendor ID: SASD</b>	<b>SASD</b>	<b>PO Number:</b>	<b>Invoice Number: 20190806</b>	<b>Amount: 372.00</b>
Description: 2019-2020 SASD Membership Dues		Invoice Date: 08/06/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2410 000 640 000 006	2019-2020 SASD Membership Dues		22.32 N	Final
10 2410 000 640 000 008	2019-2020 SASD Membership Dues		349.68 N	Final

<b>Vendor ID: SCHOOLADMI</b>	<b>SCHOOL ADMINISTRATORS OF</b>	<b>PO Number:</b>	<b>Invoice Number: ER-20757</b>	<b>Amount: 700.00</b>
Description: SASD Leadership Registration		Invoice Date: 07/26/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2321 000 315	SASD Leadership Registration Fee (Hoey)		700.00 0.00 N	

<b>Vendor ID: SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200078</b>	<b>Invoice Number: 208123119819</b>	<b>Amount: 44.67</b>
Description: Classroom Supplies		Invoice Date: 07/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1121 000 411	Classroom Supplies		44.67 N	Final

<b>Vendor ID: SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200065</b>	<b>Invoice Number: 208123122127</b>	<b>Amount: 85.11</b>
Description: Classroom Supplies		Invoice Date: 07/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 000 411	Classroom Supplies		71.49 N	Final
10 1121 000 411	Classroom Supplies		13.62 N	Final

<b>Vendor ID: SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200068</b>	<b>Invoice Number: 208123122130</b>	<b>Amount: 80.45</b>
Description: Classroom Supplies		Invoice Date: 07/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 000 411	Classroom Supplies		38.04 N	Final
10 1131 000 479	Classroom Supplies		42.41 N	Final

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Vendor ID:	SCHOOL SPECIALTY, INC.	PO Number:	200074	Invoice Number:	208123122139	Amount:	48.83
Description:	Classroom Supplies	Invoice Date:	07/05/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 1121 000 411	Classroom Supplies		21.00		N	Final	
10 1131 000 411	Classroom Supplies		27.83		N	Final	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200074</b>	<b>Invoice Number:</b>	<b>208123122141</b>	<b>Amount:</b>	<b>135.50</b>
Description:	Classroom Supplies	Invoice Date:	07/05/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 1121 000 411	Classroom Supplies		58.26		N	Final	
10 1131 000 411	Classroom Supplies		77.24		N	Final	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200179</b>	<b>Invoice Number:</b>	<b>208123122593</b>	<b>Amount:</b>	<b>6,292.66</b>
Description:	File Cabinets	Invoice Date:	07/05/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 1131 000 549	Student Record Fire Proof Lkbl Cabinets		6,292.66		0.00 N	Final	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200175</b>	<b>Invoice Number:</b>	<b>208123140365</b>	<b>Amount:</b>	<b>8,795.66</b>
Description:	Classroom Desks	Invoice Date:	07/08/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 1111 000 549	Contemporary Elliptic Lid Desks		7,648.40		N	Final	
21 1111 000 549	Shipping/Handling		1,147.26		N	Final	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200069</b>	<b>Invoice Number:</b>	<b>208123153435</b>	<b>Amount:</b>	<b>18.02</b>
Description:	Classroom Supplies	Invoice Date:	07/09/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 1131 000 411	Classroom Supplies		12.07		N	Final	
10 1121 000 411	Classroom Supplies		5.95		N	Final	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200255</b>	<b>Invoice Number:</b>	<b>208123154773</b>	<b>Amount:</b>	<b>4.04</b>
Description:	Library Supplies	Invoice Date:	07/09/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 2222 000 411	Library Supplies		4.04		N	Incomplete	
<b>Vendor ID:</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>PO Number:</b>	<b>200060</b>	<b>Invoice Number:</b>	<b>208123174345</b>	<b>Amount:</b>	<b>148.50</b>
Description:	Office Supplies	Invoice Date:	07/11/2019	Due Date:	08/12/2019	Status:	A 1099 Amount: 0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:	
						Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 1131 000 411	Teacher Planners		89.10		N	Final	

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

PO Number:	Invoice Number:	Amount:
10 1121 000 411	Teachers Planners	59.40 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200127</b>	<b>Invoice Number: 208123408470</b>
Description: Desks and Chairs	Invoice Date: 07/29/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
21 1121 000 549	20 Desks and Chairs	3,298.40 0.00 N Final
21 1121 000 549	Shipping	494.76 0.00 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200019</b>	<b>Invoice Number: 208123463244</b>
Description: Classroom Supplies	Invoice Date: 07/31/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411	Class Room Supplies	17.67 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200026</b>	<b>Invoice Number: 308103318176</b>
Description: Classroom Supplies	Invoice Date: 07/01/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411	Classroom Supplies	39.05 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200037</b>	<b>Invoice Number: 308103318181</b>
Description: Classroom Supplies	Invoice Date: 07/01/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411	Classroom Supplies	197.02 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200039</b>	<b>Invoice Number: 308103318187</b>
Description: Classroom Supplies	Invoice Date: 07/01/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411	Classroom Supplies	71.31 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200010</b>	<b>Invoice Number: 308103324809</b>
Description: Classroom Supplies	Invoice Date: 07/05/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411	Classroom Supplies	3,269.49 N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>	<b>PO Number: 200018</b>	<b>Invoice Number: 308103324810</b>
Description: Classroom Supplies	Invoice Date: 07/05/2019	Due Date: 08/12/2019
Sequence: 1	Check Type:	Status: A
Chart of Account Number	Detail Description	1099 Amount: 0.00
10 1111 000 411 000 006	Classroom Supplies	103.91 N Final
10 1111 000 479 000 006	Non-Consumable Supplies	46.48 N Final

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

Vendor ID:	SCHOOL SPECIALTY, INC.	PO Number:	Invoice Number:	Amount:
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200115</b>	<b>308103324818</b>	<b>671.88</b>
Description: Office Supplies		Invoice Date: 07/05/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
22 2710 000 411	Office Supplies		671.88	N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200077</b>	<b>308103325654</b>	<b>215.52</b>
Description: Classroom Supplies		Invoice Date: 07/08/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 1121 000 411	Classroom Supplies		201.70	N Final
10 1121 000 479	Classroom Supplies		13.82	N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200028</b>	<b>308103327699</b>	<b>199.92</b>
Description: Classroom Supplies		Invoice Date: 07/09/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 1111 000 411	Classroom Supplies		152.64	N Final
10 1111 000 479	Classroom Non Consumable Supplies		47.28	N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200069</b>	<b>308103327787</b>	<b>88.89</b>
Description: Classroom Supplies		Invoice Date: 07/09/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 1131 000 411	Classroom Supplies		50.20	N Final
10 1121 000 411	Classroom Supplies		24.72	N Final
10 1131 000 479	Classroom Supplies		9.36	N Final
10 1121 000 479	Classroom Supplies		4.61	N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200072</b>	<b>308103329578</b>	<b>143.05</b>
Description: Classroom Supplies		Invoice Date: 07/10/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 1131 000 411	Classroom Supplies		82.78	N Final
10 1121 000 411	Classroom Supplies		40.47	N Final
10 1131 000 479	Classroom Supplies		13.27	N Final
10 1121 000 479	Classroom Supplies		6.53	0.00 N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200067</b>	<b>308103329585</b>	<b>120.74</b>
Description: Classroom Supplies		Invoice Date: 07/10/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 1131 000 411	Classroom Supplies		120.74	N Final
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY, INC.</b>	<b>200076</b>	<b>308103329586</b>	<b>171.34</b>

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Description: Classroom Supplies		Invoice Date: 07/10/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1121 000 411	Classroom Supplies		45.94		N Final
10 1121 000 479	Classroom Supplies		10.61		N Final
10 1131 000 411	Classroom Supplies		93.26		N Final
10 1131 000 479	Classroom Supplies		21.53		N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200255</b>	<b>Invoice Number: 308103329589</b>		<b>Amount: 93.63</b>
Description: Library Supplies		Invoice Date: 07/20/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2222 000 411	Library Supplies		93.63		N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200135</b>	<b>Invoice Number: 308103329591</b>		<b>Amount: 99.96</b>
Description: Title 1 Grant		Invoice Date: 07/10/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1273 903 411	Classroom Supplies		99.96		N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200062</b>	<b>Invoice Number: 308103330525</b>		<b>Amount: 876.37</b>
Description: MS/HS Office Supplies		Invoice Date: 07/11/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1121 000 479	MS/HS Office Supplies		8.63		N Final
10 1131 000 479	MS/HS Office Supplies		12.95		N Final
10 1121 000 411	MS/HS Office Supplies		341.92		N Final
10 1131 000 411	MS/HS Office Supplies		512.87		N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200029</b>	<b>Invoice Number: 308103333485</b>		<b>Amount: 134.55</b>
Description: Classroom Supplies		Invoice Date: 07/15/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 000 411	Classroom Supplies		134.55		N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200120</b>	<b>Invoice Number: 308103340364</b>		<b>Amount: 1,434.05</b>
Description: Classroom Material		Invoice Date: 07/18/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
22 1221 000 411	Classroom Material		1,434.05	0.00	N Final
<b>Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.</b>		<b>PO Number: 200019</b>	<b>Invoice Number: 308103358520</b>		<b>Amount: 177.35</b>
Description: Classroom Supplies		Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

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Invoice Number	Description	Amount	Status	Final
10 1111 000 411	Class Room Supplies	177.35	N	Final
<b>Vendor ID: SDDEPTFCO</b>	<b>SD DEPT. OF CORRECTIONS</b>	<b>PO Number:</b>	<b>Invoice Number: C18D0021</b>	<b>Amount: 153.20</b>
Description: FS Purchase Services		Invoice Date: 07/09/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
51 2569 000 319	FS Purchase Services		153.20	N
<b>Vendor ID: SMALLENGIN</b>	<b>SMALL ENGINE HOUSE</b>	<b>PO Number:</b>	<b>Invoice Number: 35021</b>	<b>Amount: 73.00</b>
Description: Maintenance Repair		Invoice Date: 08/06/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 323	Maintenance Repair-Lawn Mower		73.00	N
<b>Vendor ID: SPEECHCORN</b>	<b>SPEECH CORNER LLC</b>	<b>PO Number: 200123</b>	<b>Invoice Number: 17168</b>	<b>Amount: 293.48</b>
Description: Classroom Material		Invoice Date: 07/10/2019	Due Date: 08/12/2019	Status: A 1099 Amount: 293.48
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
22 2152 000 411	Double Dice Articulation-Sound Loaded Se		34.99	34.99 N Final
22 2152 000 411	Double Dice Articulation-Phonology		34.99	34.99 N Final
22 2152 000 411	Double Dice Deck-L		16.99	16.99 N Final
22 2152 000 411	Double Dice Deck-S		16.99	16.99 N Final
22 2152 000 411	Double Dice DeckCH		16.99	16.99 N Final
22 2152 000 411	Trace and Speak		34.99	34.99 N Final
22 2152 000 411	Articulation Rolling Cubes - CH, SH, TH		15.99	15.99 N Final
22 2152 000 411	Articulation Rolling Cubes - K, G, J		15.99	15.99 N Final
22 2152 000 411	Articulation Rolling Cubes - T, D, N		15.99	15.99 N Final
22 2152 000 411	Double Dice Deck - WH Questions		16.99	16.99 N Final
22 2152 000 411	Double Dice Deck - Pronouns		16.99	16.99 N Final
22 2152 000 411	Double Dice - 2 Pack		11.99	11.99 N Final
22 2152 000 411	Double Dice Deck - Body Language and Ges		16.99	16.99 N Final
22 2152 000 411	Shipping		26.61	26.61 N Final
<b>Vendor ID: STANLEYCO9</b>	<b>STANLEY COUNTY SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: IMPREST 7 '19</b>	<b>Amount: 2,458.16</b>
Description: IMPREST JULY 2019		Invoice Date: 07/31/2018	Due Date: 08/12/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2321 000 413	D Hoey - Consultation Mileage		499.80	N Final
10 6500 008 413	WEX Sinc Student Activity Travel Fuel		264.25	N Final
10 2549 000 413	WEX Sinc - Maintenance Fuel		445.30	N Final
10 2213 000 413	WEX Sinc - Prof Development (Bonhorst)		17.00	N Final
10 2213 923 413	WEX Sinc - Prof Development (Mentoring)		52.27	N Final
10 2311 000 319	DCI - Background Check		86.50	N Final
10 2227 000 319	MJ Stier - Campus Training		100.00	N Final

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10 2311 000 319	DCI - Background Check	86.50	N	Final
10 2213 923 413	Doherty-Mentoring Summer Academy Mileag	189.00	N	Final
10 2213 923 334	K Doherty -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	K Doherty - Mentoring Seminar FY 20 Meal	80.00	N	Final
10 2213 923 334	T England -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	T England - Mentoring Seminar FY 20 Meal	80.00	N	Final
10 2213 923 334	A Holm -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	S Huber -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	K Bowman -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	A Johnson -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	A Lopour -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	Milliken -Mentoring Summer Academy Meal	11.00	N	Final
10 2213 923 334	M Roberts -Mentoring Summer Academy Meal	11.00	N	Final
10 6500 008 413	BP - Student Activity Travel Fuel	299.05	N	Final
10 2321 000 413	BP - Superintendents Fuel	41.54	N	Final
10 2311 000 319	DCI - Background Check	43.25	N	Final
10 2214 903 411	VISA - Elem Pro Dev Reading Intervention	74.70	N	Final

Vendor ID: TEACHERCRE TEACHER CREATED RESOURCES PO Number: 200034 Invoice Number: 6510717 Amount: 85.38

Description: Classroom Supplies Invoice Date: 07/10/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Magnetic Money		11.99		N	Final
10 1111 000 411	Magnetic Base Ten		9.99		N	Final
10 1111 000 411	Plane Geometric Shapes		2.99		N	Final
10 1111 000 411	Addition Tables		2.99		N	Final
10 1111 000 411	Multiplication		2.99		N	Final
10 1111 000 411	Mini Colorful Stickers		4.49		N	Final
10 1111 000 411	Happy Halloween		11.98		N	Final
10 1111 000 411	Home Sweet Classroom Clingy Things		19.99		N	Final
10 1111 000 411	Magnetic White Board Eraser		3.99		N	Final
10 1111 000 411	Learn Something New		3.99		N	Final
10 1111 000 411	Shipping		9.99		N	Final

Vendor ID: TEACHERINN TEACHER INNOVATIONS, INC PO Number: 200137 Invoice Number: 621149 Amount: 567.00

Description: Planbook.com Subscription Renewal Invoice Date: 07/17/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 640	Planbook.com Subscription Renewal		189.00		N	Final
10 1121 000 640	Planbook.com Subscription Renewal		189.00		N	Final
10 1131 000 640	Planbook.com Subscription Renewal		189.00		N	Final

Vendor ID: TRAININGRO TRAINING ROOM INC. PO Number: 200215 Invoice Number: 94496 Amount: 896.25

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Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

Description: Athletic Trainer Supplies  
Sequence: 1 Check Type:

Invoice Date: 07/12/2019 Due Date: 08/15/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 795 411	Athletic Tape - JJ Coach 5188		519.60		N	Incomplete
10 6900 795 411	Band aids Cloth Stretch - Knuckles (Box		6.75		N	Incomplete
10 6900 795 411	Cold Packets (Instant) - Deluxe - 16 pks		16.95		N	Incomplete
10 6900 795 411	Elastic Wraps - 4" - Dozen		37.00		N	Incomplete
10 6900 795 411	Double Length Elastic Wraps - 6" Half-Do		71.00		N	Incomplete
10 6900 795 411	Flex Wrap - Mueller 4" - EZ Wrap with Ha		48.00		N	Incomplete
10 6900 795 411	Splints - Sam Splint		22.10		N	Incomplete
10 6900 795 411	Zinc Oxide Ointment - 1 oz Tube		1.35		N	Incomplete
10 6900 795 411	Elastic Tape - J & J Elastikon - 2" Pack		173.50		N	Incomplete

Vendor ID: TRAININGRO TRAINING ROOM INC.

PO Number: 200215 Invoice Number: 94497 Amount: 1,050.35

Description: Athletic Trainer Supplies  
Sequence: 1 Check Type:

Invoice Date: 07/12/2019 Due Date: 08/15/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 795 411	Elastic Tape - J & J Elastikon - 3" Pack		173.50		N	Final
10 6900 795 411	Arm Sling Adjustable - Fits All		8.75		N	Final
10 6900 795 411	Mueller Tear Lite - 24 Rolls Stretch Tap		372.00		N	Final
10 6900 795 411	Kinesiology Tape Beige - 2" Roll - Muell		8.95		N	Final
10 6900 795 411	Powerflex (Co-flex) - 2" Pack of 24 (6 y		209.75		N	Final
10 6900 795 411	Liquid Banage - 50 Applications		7.45		N	Final
10 6900 795 411	Spatting Tape Black - 3" x 7.5 yd - 16 r		114.30		N	Final
10 6900 795 411	Pen Lights		2.95		N	Final
10 6900 795 411	Shoe Laces Black - 45" - Dozen		6.45		N	Final
10 6900 795 411	Gloves (Latex) box of 100		35.00		N	Final
10 6900 795 411	Shipping		111.25		N	Final

Vendor ID: TRIARCOART TRIARCO

PO Number: 200075 Invoice Number: 32-5403-0 Amount: 46.81

Description: Classroom Supplies  
Sequence: 1 Check Type:

Invoice Date: 07/05/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 000 479	Soldering Iron Bracket & Stand		31.36		N	Final
10 1121 000 479	Soldering Iron Bracket & Stand		15.45		N	Final

Vendor ID: USASKYPANE USA SKYPANELS INC

PO Number: 200257 Invoice Number: 100039258 Amount: 80.95

Description: Library Supplies  
Sequence: 1 Check Type:

Invoice Date: 07/23/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2222 000 479	Library Supplies-Sky Panels		80.95		N	Final

Vendor ID: VANTAGEFIN VANTAGE FINANCIAL, LLC

PO Number: Invoice Number: 38137 Amount: 780.00

Description: Telephone Lease

Invoice Date: 01/01/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00



Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 5000 000 611	Telephone Lease (September)		714.83	0.00	N	
21 5000 000 612	Telephone Lease		65.17	0.00	N	
<b>Vendor ID: VERIZONWIR VERIZON WIRELESS</b>			<b>PO Number:</b>	<b>Invoice Number: 9835166864</b>	<b>Amount:</b>	<b>40.01</b>
Description: Wireless			Invoice Date: 08/01/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 796 640	Wireless (7/2/19-8/1/19)		40.01		N	
<b>Vendor ID: VOLMETHERE VOLMER, THERESE</b>			<b>PO Number:</b>	<b>Invoice Number: Meals - CTE</b>	<b>Amount:</b>	<b>32.00</b>
Description: State CTE Conference - Meals			Invoice Date: 07/30/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 915 334	State CTE Conference - Meals		32.00		N	Final
<b>Vendor ID: VOYAGERSOP VOYAGER SOPRIS LEARNING</b>			<b>PO Number: 200087</b>	<b>Invoice Number: 2124411</b>	<b>Amount:</b>	<b>357.32</b>
Description: Dibels NEXT Testing Material			Invoice Date: 07/23/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2626 000 411	Grade K: Dibels NEXT Benchmark-Scoring B		10.49		N	Final
10 2626 000 411	Grade K: Dibels NEXT Benchmark-Scoring B		46.95		N	Final
10 2626 000 411	Grade 1: Dibels NEXT Benchmark-Scoring B		46.95		N	Final
10 2626 000 411	Grade 2: Dibels NEXT Benchmark-Scoring B		46.95		N	Final
10 2626 000 411	Grade 3: Dibels NEXT Benchmark-Scoring B		46.95		N	Final
10 2626 000 411	Grade 3: DAZE NEXT: Benchmark Student Bo		46.95		N	Final
10 2626 000 411	NWF Progress Monitoring Scoring Booklets		29.85		N	Final
10 2626 000 411	ORF Level 1 Progress Monitoring Scoring		19.90		N	Final
10 2626 000 411	ORF Level 2 Progress Monitoring Scoring		9.95		N	Final
10 2626 000 411	ORF Level 3 Progress Monitoring Scoring		19.90		N	Final
10 2626 000 411	Shipping		32.48		N	Final
<b>Vendor ID: WESTCENTRA WEST CENTRAL ELECTRIC</b>			<b>PO Number:</b>	<b>Invoice Number: 20190803</b>	<b>Amount:</b>	<b>86.09</b>
Description: Utilities			Invoice Date: 08/03/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 201 321 000 006	Utilities (7/1/19-8/1/19)		86.09		N	
<b>Vendor ID: WRLJRURALW WR/LJ RURAL WATER</b>			<b>PO Number:</b>	<b>Invoice Number: 20190730</b>	<b>Amount:</b>	<b>40.00</b>
Description: Utilities			Invoice Date: 08/05/2019	Due Date: 08/12/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 201 321 000 006	Utilities (July 2019)		40.00		0.00 N	

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES AUGUST 12, 2019 BOARD MEETING

Vendor ID: WWTIRESERV WW TIRE SERVICE

Description: Vehicle Repair

Sequence: 1 Check Type:

Chart of Account Number

10 2545 000 323

Detail Description

Vehicle Repair/Yukon AC

Checking Account ID:

PO Number:

Invoice Date: 07/15/2019

Due Date: 08/12/2019

Status: A

1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

2011GMCYUK

88.74

N

Amount: 88.74

Batch 1099 Total: 595.98

Batch Total: 145,666.10

Report 1099 Total: 595.98

Report Total: 145,666.10

Regular; Beginning Month 07/2019; Processing Month 07/2019; Accounts to Include Accounts with Activity; Fund Balance Account 71 704 717; Fund Number 71

Fund: 71 AGENCY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
71 704 717			FB IMPREST			*Previous Balance						7,000.00
71 704 717			FB IMPREST									
71 6900 000 690 000 717			EXPENSE IMPREST									
07/01/2019	CD	60013036	2	31334	Student Activity Travel Fuel	WEX BANK	264.25	0.00	0.00	0.00		
07/01/2019	CD	60013036	2	31334	Maintenance Fuel	WEX BANK	445.30	0.00	0.00	0.00		
07/01/2019	CD	60013036	2	31334	Prof Development Fuel - Bonhorst	WEX BANK	17.00	0.00	0.00	0.00		
07/01/2019	CD	60013036	2	31334	Prof Development Fuel - SD Mentoring	WEX BANK	52.27	0.00	0.00	0.00		
07/01/2019	CD	Consultation Mileage	2	31333	School Business Consultation Mileage	HOEY, DANIEL J	499.80	0.00	0.00	0.00		
07/09/2019	CD	07092019	2	31335	Background Check (Soilar, Hoey)	DCI	86.50	0.00	0.00	0.00		
07/09/2019	CD	190748 Campus Training	2	31337	Campus Training	STIER, MARY JO	100.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31342	SD Mentoring Summer Academy- Meals	DOHERTY, KIMBERLY K.	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31342	SD Mentoring Summer Academy- Mileage	DOHERTY, KIMBERLY K.	189.00	0.00	0.00	0.00		
07/19/2019	CD	Mentoring Seminar'20	2	31342	Mentoring Seminar FY20- Meals	DOHERTY, KIMBERLY K.	80.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31344	SD Mentoring Summer Academy - Meals	ENGLAND, TINA MARIE	11.00	0.00	0.00	0.00		
07/19/2019	CD	Mentoring Seminar'20	2	31344	Mentoring Seminar FY20- Meals	ENGLAND, TINA MARIE	80.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31351	SD Mentoring Summer Academy - Meals	MILLIKEN, JENNIFER L.	11.00	0.00	0.00	0.00		
07/19/2019	CD	7/18/19	2	31341	Background Check - Bender, Cutshaw	DCI	86.50	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31350	SD Mentoring Summer Academy - Meals	LOPOUR, AUSTIN COLE	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31353	SD Mentoring Summer Academy - Meals	ROBERTS, MISTY D	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31348	SD Mentoring Summer Academy - Meals	JACOBS-BOWMAN, KIMBERLY	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31346	SD Mentoring Summer Academy - Meals	HOLM, ASHLEY MARIE	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31347	SD Mentoring Summer Academy - Meals	HUBER, STEPHANIE MARIE	11.00	0.00	0.00	0.00		
07/19/2019	CD	SD Mentoring Summer	2	31349	SD Mentoring Summer Academy - Meals	JOHNSON, ANNIE JO	11.00	0.00	0.00	0.00		
07/25/2019	CD	7/24/19	2	31357	Background Check - J Kvigne	DCI	43.25	0.00	0.00	0.00		
07/25/2019	CD	2469216802XJL GB7T	2	31358	Recipe for Reading Intervention Stategi	FIRST NATIONAL CREDIT CARD	74.70	0.00	0.00	0.00		
07/25/2019	CD	BPJG 7/21/19	2	31356	Student Activity Travel Fuel	BP BUSINESS SOLUTIONS	299.05	0.00	0.00	0.00		
07/25/2019	CD	BPJG 7/21/19	2	31356	Superintendent Travel Fuel	BP BUSINESS SOLUTIONS	41.54	0.00	0.00	0.00		
71 704 717			FB IMPREST			*Current Activity						(2,458.16)
						*Ending Balance:	2,458.16	0.00	0.00	0.00	0.00	4,541.84
						Fund Total: 71	2,458.16	0.00	0.00	0.00	0.00	4,541.84

## **Superintendent's Report**

- 1) Accreditation Report: History, status and closure. (Informational only)
- 2) Impact Aid Training from last week (Informational only)
- 3) Kicking off the new school with a social on Wednesday, August 14, 2019 (Informational only).
- 4) National Motto "In God We Trust" update (Informational only)
- 5) Additional as needed, input/questions

## Fischer, Kim

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**From:** Cronin, Rick  
**Sent:** Wednesday, August 7, 2019 10:23 AM  
**To:** Fischer, Kim  
**Subject:** Surplus items

Kim,

Can we get the following 2 items on the surplus list for the board to consider?

Vulcan over & under convection ovens. Rhinehards looked at them and appraised them at \$500. These were replaced a couple years ago with new ones in the kitchen, and I've been storing the old ones in the bus barn since then.

John Deere riding mower. Had 2 outside community members value it between \$200 to \$400 as is. I don't know what year this unit is.

If approved at the board meeting, I'd like to get them listed on the upcoming September state sale held at the Expo/Fairgrounds.

Rick