

| Vendor Number | Vendor Name | Amount | | |
|-----------------------|--------------------------------|----------------|----------|--|
| Account Number | Detail Description | Invoice Number | Amount | |
| Checking Account ID 1 | Fund Number 10 | GENERAL FUND | | |
| 1141 | ADVANCED FUND, DE SMET SCHOOL | 3,276.60 | | |
| 10 1273 001 411 | J.POPPEN-TITLE I SUPP | 06/27/2019 | 64.09 | |
| 10 2219 005 690 | C.HAUGEN-REIMB TUITION | 06/27/2019 | 75.00 | |
| 10 1111 001 411 | J.HOJER-REIMB SUPP | 06/27/2019 | 36.07 | |
| 10 6900 002 334 | M.MCCUNE-REIMB GOLF TRAV | 06/27/2019 | 37.80 | |
| 10 2410 001 411 | A.VANREGENMORTER-REIMB AWARDS | 06/27/2019 | 111.39 | |
| 10 6900 002 334 | C.BECK-REIMB STATE GOLF TRAV | 06/27/2019 | 956.89 | |
| 10 2529 005 340 | BUS OFF-PIT BOWES POSTAGE | 06/27/2019 | 146.10 | |
| 10 2642 005 319 | V.DYLLA-REIMB BCK CHECK | 06/27/2019 | 53.25 | |
| 10 2321 005 334 | A.VANREGENMORTER-TRAVEL REIMB | 06/27/2019 | 72.40 | |
| 10 2311 005 334 | S.ROTH-REIMB TRAVEL | 06/27/2019 | 470.40 | |
| 10 2311 005 334 | B.ASLESON-REIMB TRAVEL | 06/27/2019 | 46.20 | |
| 10 2311 005 334 | N.KOEHLMOOS-REIMB TRAVEL | 06/27/2019 | 556.08 | |
| 10 6900 002 334 | M.MCCNE-REIMB REG TRACK TRAV | 06/27/2019 | 42.00 | |
| 10 2311 005 334 | J.TOLZIN-REIMB TRAVEL | 06/27/2019 | 20.16 | |
| 10 2549 005 334 | C.SIVER-TRAVEL/SUPPLIES | 06/27/2019 | 87.79 | |
| 10 1990 | ARLINGTON HS-REIMB SDHSSA TRAV | 06/27/2019 | 95.09 | |
| 10 6900 002 315 | D CLUB-REGION TRACK FEES | 06/27/2019 | 125.33 | |
| 10 2219 005 315 | K.VOCKRODT-REIMB WKSHP FEES | 06/27/2019 | 105.56 | |
| 10 2321 005 315 | SDSSA-REG FEES | 06/27/2019 | 175.00 | |
| Vendor Name | ADVANCED FUND, DE SMET SCHOOL | | 3,276.60 | |
| 3748 | ALLIED CLIMATE PROFESSIONALS | 298.47 | | |
| 10 2549 005 323 | BOILER REPAIR | 1865 | 298.47 | |
| 3748 | ALLIED CLIMATE PROFESSIONALS | 3,719.39 | | |
| 10 2549 005 323 | BOILER REP | 1876 | 3,719.39 | |
| Vendor Name | ALLIED CLIMATE PROFESSIONALS | | 4,017.86 | |
| 2987 | BIRCH TELECOM | 465.63 | | |
| 10 2122 005 340 | GUID COMM | 27287995 | 76.50 | |
| 10 2410 001 340 | BUS OFF COMM | 27287995 | 389.13 | |
| Vendor Name | BIRCH TELECOM | | 465.63 | |
| 3088 | BYTESPEED, LLC | 60.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132775 | 60.00 | |
| 3088 | BYTESPEED, LLC | 60.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132776 | 60.00 | |
| 3088 | BYTESPEED, LLC | 110.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132777 | 110.00 | |
| 3088 | BYTESPEED, LLC | 60.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132778 | 60.00 | |
| 3088 | BYTESPEED, LLC | 60.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132779 | 60.00 | |
| 3088 | BYTESPEED, LLC | 60.00 | | |
| 10 1131 002 323 031 | TECH REPAIRS | INV0132780 | 60.00 | |
| Vendor Name | BYTESPEED, LLC | | 410.00 | |
| 1449 | HERFF JONES | 388.50 | | |
| 10 2410 001 411 | ACAD AWARDS | 000629439 | 388.50 | |
| Vendor Name | HERFF JONES | | 388.50 | |

BOARD DETAIL

| Vendor Number | Vendor Name | | Amount | |
|---------------------|------------------------------|----------------------------|----------------|------------------------|
| Account Number | | Detail Description | Invoice Number | Amount |
| 3048 | JOHNSON SAND AND GRAVEL | | 921.04 | |
| 10 2549 005 323 | | SERVICE/SUPPLIES | 06/27/2019 | 921.04 |
| Vendor Name | JOHNSON SAND AND GRAVEL | | | 921.04 |
| 2942 | MAIN STOP, THE | | 1,216.24 | |
| 10 2559 005 413 | | TRANS FUEL | 1010457 | 1,216.24 |
| Vendor Name | MAIN STOP, THE | | | 1,216.24 |
| 1202 | MIDWEST GLASS | | 136.73 | |
| 10 2549 005 323 | | REPAIR/MAINT | 1057490 | 136.73 |
| Vendor Name | MIDWEST GLASS | | | 136.73 |
| 3038 | Nix, Troy | | 119.00 | |
| 10 1131 002 323 031 | | TECH REPAIRS | INV0132774 | 119.00 |
| Vendor Name | Nix, Troy | | | 119.00 |
| 2380 | OFFICE PEEPS INC | | 79.80 | |
| 10 2410 001 411 | | COPIER SUPP | 854088-0 | 79.80 |
| 2380 | OFFICE PEEPS INC | | 518.68 | |
| 10 2529 005 323 | | COPIER SERVICE | 854912-0 | 518.68 |
| Vendor Name | OFFICE PEEPS INC | | | 598.48 |
| 1207 | WARNE'S APPLIANCE AND VIDEO | | 117.50 | |
| 10 2549 005 323 | | REPAIR FREEZER | 2354 | 117.50 |
| Vendor Name | WARNE'S APPLIANCE AND VIDEO | | | 117.50 |
| 1587 | WILKINSON AND WILKINSON | | 1,575.50 | |
| 10 2311 005 319 | | PROF SERV | 06/27/2019 | 1,575.50 |
| Vendor Name | WILKINSON AND WILKINSON | | | 1,575.50 |
| Fund Number | 10 | | | 13,243.08 |
| Checking Account ID | 1 | Fund Number | 21 | CAPITAL OUTLAY FUND |
| 3174 | DE SMET HS PROJECT ACCT | | 2,697.00 | |
| 21 1131 002 549 032 | | PERKINS -WELDER REIMB | 06/27/2019 | 2,697.00 |
| Vendor Name | DE SMET HS PROJECT ACCT | | | 2,697.00 |
| 3776 | GO GUARDIAN | | 3,180.68 | |
| 21 2227 005 472 | | ADMIN LIC | Q-88971 | 3,180.68 |
| Vendor Name | GO GUARDIAN | | | 3,180.68 |
| 1564 | PRO-TEC ROOFING | | 48,407.78 | |
| 21 2549 005 530 | | ROOFING REPLACEMENT-,MS/HS | 11343 | 48,407.78 |
| Vendor Name | PRO-TEC ROOFING | | | 48,407.78 |
| Fund Number | 21 | | | 54,285.46 |
| Checking Account ID | 1 | Fund Number | 22 | SPECIAL EDUCATION FUND |
| 3810 | BLACK HILLS SPECIAL SERVICES | | 1,405.80 | |
| 22 1223 005 373 | | TUITION | 06/25/2019 | 1,405.80 |
| Vendor Name | BLACK HILLS SPECIAL SERVICES | | | 1,405.80 |
| 3809 | ISI, LLC | | 393.30 | |

BOARD DETAIL

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| Account Number | | Detail Description | Invoice Number | Amount |
| 22 2754 005 319 | | HEAR.LOSS PROF SERV | 030071 | 393.30 |
| Vendor Name | ISI, LLC | | | <u>393.30</u> |
| 3638 | SD DEPT OF HUMAN SERV-BUDG/FIN | | 117.84 | |
| 22 1223 005 373 | | TUITION | 06/27/2019 | 117.84 |
| Vendor Name | SD DEPT OF HUMAN SERV-BUDG/FIN | | | <u>117.84</u> |
| 3800 | SPEARFISH SCHOOL DISTRICT | | 1,228.32 | |
| 22 1223 005 373 | | TUITION | 06/27/2019 | 1,228.32 |
| Vendor Name | SPEARFISH SCHOOL DISTRICT | | | <u>1,228.32</u> |
| Fund Number | 22 | | | <u>3,145.26</u> |
| Checking Account ID | 1 | | | <u>70,673.80</u> |