

BOARD DETAIL

Vendor Number	Vendor Name	Account Number	Detail Description	Invoice Number	Amount
1866	A.C.T.	10 2122 005 319	PROF FEES	775.32	775.32
Vendor Name A.C.T.					<u>775.32</u>
1141	ADVANCED FUND, DE SMET SCHOOL			4,143.39	
10 1131 002 334 032			D.VANDERWAL-TRAV SHOP SUPP	10/31/2019	50.40
10 6900 002 315			MILBANK HS - OI FEES	10/31/2019	12.00
10 1131 002 315 034			SDSU MUSIC - REG FEES	10/31/2019	30.00
10 2219 005 315			J.HOJER-WKSHP FEES	10/31/2019	150.00
10 1111 001 424			J. HOJER-REIMB SUBSCRIP	10/31/2019	104.00
10 2219 005 315			NW AREA SCHOOL - WKSHOP FEE	10/31/2019	230.00
10 2321 005 334			A.VANREGENMORTER-SUPT TRAV	10/31/2019	222.60
10 2410 001 340			US POST OFF - STAMPS	10/31/2019	110.00
10 2122 005 334			A.LINDSTROM-TRAV	10/31/2019	16.80
10 6200 002 319			G.DUFFY-VB OFF	10/31/2019	85.00
10 6200 002 319			N.HUNTIMER-VB OFF	10/31/2019	122.80
10 6200 002 319			G.KRAUSE-VB OFF	10/31/2019	85.00
10 6200 002 319			B.RIES-VB OFF	10/31/2019	127.00
10 6200 002 319			M.RUTH-VB OFF	10/31/2019	85.00
10 6200 002 319			D.DUXBURY-VB OFF	10/31/2019	131.20
10 6100 002 319			D CLUB-STUD VOL OFF	10/31/2019	160.00
10 6100 002 319			D.OLSON-REIMB OFF JH/JV FTBLL	10/31/2019	50.00
10 6100 002 319			D.OSTHUS-REIMB OFF JH/JV FTBLL	10/31/2019	170.00
10 6100 002 319			D.MCCUNE-REIMB OFF JH/JV FTBLL	10/31/2019	190.00
10 6900 002 315			D CLUB - REGION CC FEES	10/31/2019	50.73
10 6100 002 319			D.VANDEBERG-OFF FTBALL	10/31/2019	125.00
10 6100 002 319			M.FULLER-OFF FTBLL	10/31/2019	217.40
10 6100 002 319			T.RIES-OFF FTBLL	10/31/2019	125.00
10 6100 002 319			T.JANSTRAM-OFF FTBLL	10/31/2019	125.00
10 6100 002 319			B.HELMSTROM-OFF FTBLL	10/31/2019	125.00
10 6900 002 315			FLORENCE HS - OI FEES	10/31/2019	120.00
10 6900 002 315			ARLINGTON HS - OI FEES	10/31/2019	100.50
10 2227 005 334			A.ARMSTEAD - REIMB TECH TRAV	10/31/2019	110.95
10 1111 001 412			A.ARMSTEAD - REIMB TECH SUPP	10/31/2019	22.35
10 6900 002 334			AB&T - STATE CC TRAVEL	10/31/2019	63.00
10 6200 002 411			24/7 CHEERLEADER - SUPPLIES	10/31/2019	178.80
10 2549 005 411			A.ARMSTEAD-REIMB CUST SUPP	10/31/2019	138.44
10 2410 001 334			A.ARMSTEAD - REIMB PRINC TRAVEL	10/31/2019	78.96
10 2642 005 319			R.HUNT-REIMB BCKGRD CHECK	10/31/2019	53.25
10 6900 002 315			BROOKINGS HS - OI REG FEE	10/31/2019	16.00
10 2549 005 411			C.SIVER-REIMB CUST SUPP	10/31/2019	39.86
10 1131 002 334 034			AB&T - ALL STATE CHOR TRAV	10/31/2019	144.00
10 1121 001 412			A.ARMSTEAD-MS TECH SUPP	10/31/2019	13.77
10 2410 001 334			A.ARMSTEAD - ADMIN TRAVEL	10/31/2019	83.58
10 1131 002 315 034			NSU - REG FEE INST DAY	10/31/2019	80.00
Vendor Name ADVANCED FUND, DE SMET SCHOOL					<u>4,143.39</u>
2078	ANDERSONS			369.09	
10 2311 005 411			BD OF ED SUPP	9492395	369.09
Vendor Name ANDERSONS					<u>369.09</u>

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			Amount
1154	APPEARA		264.15
10 1131 002 322 032		VO-AG SERV	11/11/2019 45.00
10 2549 005 322		SERVICE	11/11/2019 219.15
Vendor Name	APPEARA		<u>264.15</u>
2490	ASBSD WORK.COMP FUND		1,257.00
10 2549 005 240		WORK COMP	11/11/2019 628.50
10 2559 005 240		WORK COMP	11/11/2019 628.50
Vendor Name	ASBSD WORK.COMP FUND		<u>1,257.00</u>
1108CD	ASBSD		55.00
10 2321 005 315		REG FEES	ORD-04436-W9W3N1 55.00
1108CD	ASBSD		115.00
10 2410 001 315		REG FEE	ORD-04436-W9W3N1-2 115.00
Vendor Name	ASBSD		<u>170.00</u>
3839	AVID HAWK LLC		1,424.44
10 2227 005 319		WEBSITE DEV	2019-0768 1,424.44
Vendor Name	AVID HAWK LLC		<u>1,424.44</u>
1006	BAU PLUMBING AND HEATING, LLC		320.86
10 2549 005 323		FTBLL FD REPAIRS	126554 320.86
1006	BAU PLUMBING AND HEATING, LLC		182.51
10 2549 005 323		LIW REPAIRS	126565 182.51
Vendor Name	BAU PLUMBING AND HEATING, LLC		<u>503.37</u>
2711	BOBS SERVICE		110.00
10 1131 002 319 034		PROF SERV	64138 110.00
Vendor Name	BOBS SERVICE		<u>110.00</u>
1110CD	CITY OF DE SMET		481.84
10 2559 005 321		BUS GAR UTILITIES	11/11/2019 35.70
10 2549 005 321		UTILITIES	11/11/2019 446.14
Vendor Name	CITY OF DE SMET		<u>481.84</u>
1512	COLONIAL RESEARCH		823.10
10 2549 005 411		CUST SUPP	144345 823.10
Vendor Name	COLONIAL RESEARCH		<u>823.10</u>
3003	COOKS WASTEPAPER & RECYCLING		1,317.68
10 2549 005 321		UTILITIES	2955967 1,317.68
Vendor Name	COOKS WASTEPAPER & RECYCLING		<u>1,317.68</u>
1258	CULLIGAN		83.00
10 2549 005 321		UTILITIES	11/11/2019 83.00
Vendor Name	CULLIGAN		<u>83.00</u>
3677	DAKOTA MAILING		106.71
10 2410 001 340		MAIL SUPP	AR35019 106.71
Vendor Name	DAKOTA MAILING		<u>106.71</u>

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Vendor Number	Vendor Name	Amount		
Account Number	Detail Description	Invoice Number	Amount	
3842	DE SMET AMERICAN LEGION POST 138	150.00		
10 2549 005 411	FLAGS	11/11/2019	150.00	
Vendor Name	DE SMET AMERICAN LEGION POST 138		150.00	
1024	DE SMET NEWS, THE	961.45		
10 2311 005 340	BD OF ED COMM	11/11/2019	961.45	
Vendor Name	DE SMET NEWS, THE		961.45	
2611	DUST-TEX SERVICE	3.09		
10 2549 005 322	SERVICE	685127	3.09	
Vendor Name	DUST-TEX SERVICE		3.09	
1111CD	Hauff Mid-America Sports	386.33		
10 6100 002 411	BBB SUPP	61613	386.33	
Vendor Name	Hauff Mid-America Sports		386.33	
1888	HILLYARD/SIOUX FALLS	213.30		
10 2549 005 411	SUPPLIES	603643589	213.30	
Vendor Name	HILLYARD/SIOUX FALLS		213.30	
1537	HORIZON HEALTH CARE, INC	426.00		
10 2559 005 319	TRANS PROF SERV	11/11/2019	426.00	
Vendor Name	HORIZON HEALTH CARE, INC		426.00	
1182	J.W. PEPPER OF DETROIT	225.72		
10 1131 002 424 034	INST/VOC MUSIC	1412217	225.72	
Vendor Name	J.W. PEPPER OF DETROIT		225.72	
1286	JOSTENS	2,241.63		
10 1131 002 340 031	ANNUAL	06499A	2,241.63	
Vendor Name	JOSTENS		2,241.63	
1732	KINGSBURY ELECTRIC COOP	52.00		
10 2559 005 340	TRANS COMM	11/11/2019	52.00	
Vendor Name	KINGSBURY ELECTRIC COOP		52.00	
3735	MACK LANDSCAPING LAWN IRRIGATION	185.00		
10 2549 005 323	ATH FD IRR MAINT	941	185.00	
Vendor Name	MACK LANDSCAPING LAWN IRRIGATION		185.00	
2877	MAYNARDS FOOD CENTER	84.98		
10 1131 002 411 031	HS SCIENCE SUPP	001042121236	84.98	
2877	MAYNARDS FOOD CENTER	64.55		
10 2549 005 411	CUST SUPP	002037771112	26.86	
10 2410 001 411	PRINC SUPP	002037771112	37.69	
2877	MAYNARDS FOOD CENTER	152.25		
10 1131 002 411 032	CONC SC SUPP	002043541538	152.25	
Vendor Name	MAYNARDS FOOD CENTER		301.78	
3126	NAPA AUTO PARTS-	125.87		
10 2559 005 411	TRANS SUPP	171705	125.87	

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Vendor Number	Vendor Name	Detail Description	Invoice Number	Amount
Account Number				Amount
Vendor Name	NAPA AUTO PARTS-			125.87
1061	NASCO		125.96	
10 1131 002 411 032		CONS SC SUPP	585594	125.96
Vendor Name	NASCO			125.96
1125	NORTHEAST ED. SERVICES COOP		389.79	
10 2329 005 313		GEN SERV	11/11/2019	37.63
10 1111 001 313		READ RECOVERY	11/11/2019	352.16
Vendor Name	NORTHEAST ED. SERVICES COOP			389.79
1063	NORTHWESTERN PUBLIC SERVICE CO		995.97	
10 2559 005 321		UTILITIES	11/11/2019	47.28
10 2549 005 321		UTILITIES	11/11/2019	948.69
Vendor Name	NORTHWESTERN PUBLIC SERVICE CO			995.97
1128CD	O`KEEFE IMPLEMENT, INC.		1,078.74	
10 2559 005 323		TRANS REPAIRS/MAINT	10249890	1,078.74
Vendor Name	O`KEEFE IMPLEMENT, INC.			1,078.74
2380	OFFICE PEEPS INC		189.84	
10 2549 005 411		BUILDING SUPP	870773-0	189.84
2380	OFFICE PEEPS INC		239.40	
10 1111 001 411		COPIER SUPP	872748-0	239.40
2380	OFFICE PEEPS INC		170.21	
10 2549 005 411		CUST SUPP	872748-1	170.21
2380	OFFICE PEEPS INC		239.40	
10 1131 002 411 031		COPIER SUPPLIES	872753-0	239.40
2380	OFFICE PEEPS INC		17.60	
10 2529 005 411		BUS OFF SUPP	873623-0	17.60
Vendor Name	OFFICE PEEPS INC			856.45
1066	OTTER-TAIL POWER COMPANY		2,876.03	
10 6100 002 321		ATH FD UTILITIES	11/11/2019	226.53
10 2559 005 321		BUS GAR UTILITIES	11/11/2019	19.63
10 2549 005 321		UTILITIES	11/11/2019	2,629.87
Vendor Name	OTTER-TAIL POWER COMPANY			2,876.03
3436	PIONEER VALLEY BOOKS		306.90	
10 1273 001 411		TITLE I SUPP	00151187A	306.90
3436	PIONEER VALLEY BOOKS		23.41	
10 1111 001 411		RR SUPP	00151934A	23.41
Vendor Name	PIONEER VALLEY BOOKS			330.31
2011	RICH'S GAS 'N SERVICE		3,605.26	
10 2559 005 413		TRANS FUEL	474261	3,605.26
Vendor Name	RICH'S GAS 'N SERVICE			3,605.26
1507	SCHOOL SPECIALTY INC.		204.86	
10 2410 001 411		OFF SUPP	208123895938	204.86
1507	SCHOOL SPECIALTY INC.		7.09	
10 1131 002 411 031		SCIENCE SUPP	208123979179	7.09

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Vendor Number	Vendor Name	Account Number	Detail Description	Invoice Number	Amount
	SCHOOL SPECIALTY INC.				211.95
1102	TRUSTWORTHY HARDWARE			107.22	
10 2549 005 411			CUST SUPP	01345914	107.22
Vendor Name	TRUSTWORTHY HARDWARE				107.22
1093	ULTRA INC., CONNECTING POIN			216.00	
10 2227 005 319			TECH SUPP	120286	216.00
1093	ULTRA INC., CONNECTING POIN			80.00	
10 2227 005 412			TECH SUPP	408663	80.00
Vendor Name	ULTRA INC., CONNECTING POIN				296.00
1207	WARNE'S APPLIANCE AND VIDEO			80.00	
10 2549 005 323			REPAIRS/MAINT	03679	80.00
1207	WARNE'S APPLIANCE AND VIDEO			324.99	
10 2549 005 323			REPAIRS/MAINT	03744	324.99
Vendor Name	WARNE'S APPLIANCE AND VIDEO				404.99
1613	WATERTOWN PUBLIC OPINION			172.00	
10 2222 005 425			SUBSCRIP	11/11/2019	172.00
Vendor Name	WATERTOWN PUBLIC OPINION				172.00
Fund Number	10				28,551.93
Checking Account ID	1	Fund Number	21	CAPITAL OUTLAY FUND	
3841	ACTIVE HEATING INC			27,000.00	
21 2549 005 530			HVAC RENOVATION	11/11/2019	27,000.00
3841	ACTIVE HEATING INC			26,100.00	
21 2549 005 530			HVAC IMPROV/REPAIR	REQ.#2	26,100.00
Vendor Name	ACTIVE HEATING INC				53,100.00
1141	ADVANCED FUND, DE SMET SCHOOL			553.98	
21 6900 002 325			PNC EQUIPMENT - SCBD LEASE	10/31/2019	0.00
21 2222 005 560			C.TANGEN-REIMB RESOURCE	10/31/2019	553.98
Vendor Name	ADVANCED FUND, DE SMET SCHOOL		BOOKS		553.98
3838	CO-OP ARCHITECTURE			15,412.50	
21 2533 005 319			PROF SERV	2196	15,412.50
Vendor Name	CO-OP ARCHITECTURE				15,412.50
3381	HOLLAND CONSTRUCTION CO LLC			306.42	
21 2549 005 530			RPAIR/MAINT HS OFF	605-203-0167	306.42
Vendor Name	HOLLAND CONSTRUCTION CO LLC				306.42
3011	INFINITE CAMPUS			500.00	
21 2410 001 591			ANNUAL FEES	ANNUAL 028278	500.00
Vendor Name	INFINITE CAMPUS				500.00
Fund Number	21				69,872.90
Checking Account ID	1	Fund Number	22	SPECIAL EDUCATION FUND	
1141	ADVANCED FUND, DE SMET SCHOOL			514.49	

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22 2710 005 319	A.ARMSTEAD - EXP FOR SPED MEETING	10/31/2019	86.52	
22 1221 005 424	R.GIGOV-REIM TEXTS	10/31/2019	228.02	
22 1221 005 424	E.MARTIAN-SPED SUBS	10/31/2019	199.95	
Vendor Name	ADVANCED FUND, DE SMET SCHOOL		<u>514.49</u>	
2176	MCGRAW-HILL	57.57		
22 1221 005 424	LD TEXTS	109381383001	57.57	
Vendor Name	MCGRAW-HILL		<u>57.57</u>	
1125	NORTHEAST ED. SERVICES COOP	3,151.95		
22 1226 005 313	EARLY CHILDHOOD	11/11/2019	396.18	
22 2129 005 313	TRANS/TECH	11/11/2019	29.92	
22 2142 005 313	PSYCHOLOGIST	11/11/2019	632.56	
22 2152 005 313	SPEECH PATH	11/11/2019	1,215.03	
22 2171 005 313	PHYSICAL THERAPIST	11/11/2019	346.05	
22 2172 005 313	OCCUPATIONAL THERAPIST	11/11/2019	532.21	
Vendor Name	NORTHEAST ED. SERVICES COOP		<u>3,151.95</u>	
3638	SD DEPT OF HUMAN SERV-BUDG/FIN	2,483.22		
22 1224 005 373	TUITION	11/11/2019	2,483.22	
Vendor Name	SD DEPT OF HUMAN SERV-BUDG/FIN		<u>2,483.22</u>	
3814	VOLUNTEERS OF AMERICA	717.00		
22 1224 005 373	TUITION	11/11/2019	717.00	
Vendor Name	VOLUNTEERS OF AMERICA		<u>717.00</u>	
Fund Number	22		<u>6,924.23</u>	
Checking Account ID	1	Fund Number	51	FOOD SERVICE
2716	CHILD AND ADULT NUTRITION - SD DEPT OF ED	79.80		
51 2569 005 461	FOOD	11/11/2019	79.80	
2716	CHILD AND ADULT NUTRITION - SD DEPT OF ED	639.49		
51 2569 005 461	FOOD	20 008679	639.49	
Vendor Name	CHILD AND ADULT NUTRITION - SD DEPT OF ED		<u>719.29</u>	
1260	CWD ABERDEEN	3,861.78		
51 2569 005 411	SUPPLIES	S12224396	165.11	
51 2569 005 461	FOOD	S12224396	3,696.67	
Vendor Name	CWD ABERDEEN		<u>3,861.78</u>	
1261	DEAN FOODS NC INC.	1,104.91		
51 2569 005 461	FOOD	5260805	1,104.91	
Vendor Name	DEAN FOODS NC INC.		<u>1,104.91</u>	
2877	MAYNARDS FOOD CENTER	176.06		
51 2569 005 461	FOOD	002039341000	176.06	
Vendor Name	MAYNARDS FOOD CENTER		<u>176.06</u>	
3843	PRAIRIE BLUSH ORCHARDS	314.00		
51 2569 005 461	FOOD	11/11/2019	314.00	
Vendor Name	PRAIRIE BLUSH ORCHARDS		<u>314.00</u>	

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Vendor Number	Vendor Name		Amount	
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2794	US FOODS - SIOUX FALLS		4,444.71	
51 2569 005 411		SUPPLIES	4332162	108.86
51 2569 005 461		FOOD	4332162	4,335.85
Vendor Name	US FOODS - SIOUX FALLS			<u>4,444.71</u>
Fund Number	51			<u>10,620.75</u>
Checking Account ID	1			<u>115,969.81</u>