

BOARD DETAIL

Vendor Number	Vendor Name	Amount		
Account Number	Detail Description	Invoice Number	Amount	
Checking Account ID 1	Fund Number 10	GENERAL FUND		
1023	A-0X WELDING SUPPLY COMPANY	72.50		
10 1131 002 411 032	VO-AG SUPP	01127349	72.50	
Vendor Name	A-0X WELDING SUPPLY COMPANY		<u>72.50</u>	
1141	ADVANCED FUND, DE SMET SCHOOL		1,946.39	
10 2227 019 412	A.ARMSTEAD -COVID SUPP	04/28/2020	157.61	
10 2321 005 334	A. VANREGENMORTER - TRAVEL	04/28/2020	20.00	
10 2227 005 323	A. ARMSTEAD-TECH REPAIRS	04/28/2020	468.59	
10 6100 002 319	M.KERKVLiet - SHOT CLOCK	04/28/2020	120.00	
10 6100 002 319	L.SOMSEN-SCOREBOOK	04/28/2020	300.00	
10 6200 002 319	B.TIMP-CLOCK	04/28/2020	300.00	
10 2227 005 412	A.ARMSTEAD - TECH SUPP	04/28/2020	344.67	
10 2227 005 315	SDSTE-REG FEE	04/28/2020	30.00	
10 2529 005 319	SANFORD HEALTH PLAN-HSA FEE	04/28/2020	24.00	
10 1131 002 411 034	K.VOCKRODT-MUS SUPP	04/28/2020	29.77	
10 2549 005 334	C.SIVER - TRAVEL	04/28/2020	29.40	
10 1111 001 319	K.MARKER-JUDGE ELEM CONTEST	04/28/2020	100.00	
10 2321 005 412	A.ARMSTEAD-REIMB TECH	04/28/2020	22.35	
Vendor Name	ADVANCED FUND, DE SMET SCHOOL		<u>1,946.39</u>	
1154	APPEARA		101.02	
10 2549 005 322	SERVICE	0533790	101.02	
1154	APPEARA		4.37	
10 1131 002 322 032	SERVICE	0533791	4.37	
Vendor Name	APPEARA		<u>105.39</u>	
2604	ARLINGTON SCHOOL DISTRICT		1,604.03	
10 6100 002 315	WREST COOP	05/11/2020	1,604.03	
Vendor Name	ARLINGTON SCHOOL DISTRICT		<u>1,604.03</u>	
3862	ARLINGTON SUN, THE		47.15	
10 2529 005 340	COMMUNICATIONS	13349	47.15	
Vendor Name	ARLINGTON SUN, THE		<u>47.15</u>	
2677	BUTLER MACHINERY CO		1,646.72	
10 2549 005 323	REPAIRS/MAINT	04W00281517	1,646.72	
Vendor Name	BUTLER MACHINERY CO		<u>1,646.72</u>	
1110CD	CITY OF DE SMET		192.24	
10 2559 005 321	UTILITIES	05/11/2020	36.44	
10 2549 005 321	UTILITIES	05/11/2020	155.80	
Vendor Name	CITY OF DE SMET		<u>192.24</u>	
1512	COLONIAL RESEARCH		437.11	
10 2549 019 411	COVID SUPP	145269	437.11	
Vendor Name	COLONIAL RESEARCH		<u>437.11</u>	
3003	COOKS WASTEPAPER & RECYCLING		1,358.50	
10 2549 005 321	UTILITIES	3087389	1,358.50	
Vendor Name	COOKS WASTEPAPER & RECYCLING		<u>1,358.50</u>	

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1258	CULLIGAN		55.00	
10 2549 005 321		UTILITIES	05/11/2020	55.00
Vendor Name	CULLIGAN			<u>55.00</u>
2987	FUSION		808.29	
10 6900 002 340		COMMUNICATIONS	27726001	69.29
10 2321 005 340		COMMUNICATIONS	27726001	81.56
10 2122 005 340		COMMUNICATIONS	27726001	134.94
10 2410 001 340		COMMUNICATIONS	27726001	382.08
10 2529 005 340		COMMUNICATIONS	27726001	140.42
Vendor Name	FUSION			<u>808.29</u>
3845	G&R CONTROLS INC		1,494.10	
10 2549 005 323		REPAIRS/MAINT	115975	1,494.10
Vendor Name	G&R CONTROLS INC			<u>1,494.10</u>
1888	HILLYARD/SIOUX FALLS		132.38	
10 2549 005 411		CUST SUPP	603857548	132.38
1888	HILLYARD/SIOUX FALLS		1,234.49	
10 2549 019 411		COVID SUPP	60853650	1,234.49
Vendor Name	HILLYARD/SIOUX FALLS			<u>1,366.87</u>
1537	HORIZON HEALTH CARE, INC		215.00	
10 2559 005 319		PROF SERV	05/11/2020	215.00
Vendor Name	HORIZON HEALTH CARE, INC			<u>215.00</u>
3796	INNOVATIVE OFFICE SOLUTIONS, LLC		497.60	
10 2549 005 411		CUST SUPP	IN2957163	497.60
Vendor Name	INNOVATIVE OFFICE SOLUTIONS, LLC			<u>497.60</u>
1182	J.W. PEPPER OF DETROIT		307.94	
10 1121 001 424		MS MUSIC	149342	307.94
1182	J.W. PEPPER OF DETROIT		55.00	
10 1121 001 424		MS MUSIC	245421233	55.00
Vendor Name	J.W. PEPPER OF DETROIT			<u>362.94</u>
3860	JACKSON RECOGNITION		478.45	
10 2410 001 411		AWARDS	05/11/2020	478.45
Vendor Name	JACKSON RECOGNITION			<u>478.45</u>
1732	KINGSBURY ELECTRIC COOP		54.44	
10 2559 005 340		COMMUNICATIONS	05/11/2020	54.44
Vendor Name	KINGSBURY ELECTRIC COOP			<u>54.44</u>
2942	MAIN STOP, THE		60.55	
10 6550 002 413		TRANS FUEL	1012225	60.55
2942	MAIN STOP, THE		8,115.21	
10 2559 005 413		TRANS FUEL	1016325	8,115.21
Vendor Name	MAIN STOP, THE			<u>8,175.76</u>
3126	NAPA AUTO PARTS-		19.90	
10 2559 005 411		TRANS SUPP	177277	19.90

Vendor Number	Vendor Name	Detail Description	Invoice Number	Amount
Account Number				Amount
Vendor Name	NAPA AUTO PARTS-			19.90
2092	NASSP		385.00	
10 2410 001 315		NHS MEMBERSHIP	9001328774	385.00
Vendor Name	NASSP			385.00
1794	NETWORK SERVICES CO		174.23	
10 2549 005 411		CUST SUPP	6824740	174.23
1794	NETWORK SERVICES CO		76.23	
10 2549 005 411		CUST SUPP	6824741	76.23
1794	NETWORK SERVICES CO		857.81	
10 2549 005 411		CUST SUPP	6836190	857.81
1794	NETWORK SERVICES CO		31.41	
10 2549 005 411		CUST SUPP	6836191	31.41
1794	NETWORK SERVICES CO		99.96	
10 2549 005 411		CUST SUPP	6836192	99.96
Vendor Name	NETWORK SERVICES CO			1,239.64
1125	NORTHEAST ED. SERVICES COOP		7,454.25	
10 2219 005 319		DATA COACH/CURR.	04242020 SS	7,454.25
1125	NORTHEAST ED. SERVICES COOP		389.79	
10 2329 005 313		GEN SERV	05/11/2020A	37.63
10 1111 001 313		READ RECOVERY	05/11/2020A	352.16
Vendor Name	NORTHEAST ED. SERVICES COOP			7,844.04
1063	NORTHWESTERN PUBLIC SERVICE CO		1,586.14	
10 2549 005 321		UTILITIES	05/11/2020	1,586.14
Vendor Name	NORTHWESTERN PUBLIC SERVICE CO			1,586.14
1128CD	O`KEEFE IMPLEMENT, INC.		215.76	
10 2559 005 323		REPAIRS/MAINT	I253499	215.76
Vendor Name	O`KEEFE IMPLEMENT, INC.			215.76
2380	OFFICE PEEPS INC		478.80	
10 1111 001 411		ELEM SUPP	894167-0	478.80
2380	OFFICE PEEPS INC		26.94	
10 2122 005 411		GUIDANCE SUPP	897077-0	26.94
Vendor Name	OFFICE PEEPS INC			505.74
1066	OTTER-TAIL POWER COMPANY		4,755.98	
10 6100 002 321		ATH FD UTILITIES	05/11/2020	124.93
10 2559 005 321		BUS GARAGE UTILITIES	05/11/2020	97.52
10 2549 005 321		OP&MAINT UTILITIES	05/11/2020	4,533.53
Vendor Name	OTTER-TAIL POWER COMPANY			4,755.98
3270	PLAN SERVICES		100.00	
10 2529 005 315		PLAN FEES	1000	100.00
Vendor Name	PLAN SERVICES			100.00
3863	RFD NEWSPAPERS, INC		186.36	
10 2311 005 340		COMMUNICATIONS	103428	186.36
Vendor Name	RFD NEWSPAPERS, INC			186.36

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Vendor Number	Vendor Name		Amount	
Account Number		Detail Description	Invoice Number	Amount
2011	RICH'S GAS 'N SERVICE		125.84	
10 2559 005 413		TRANS SUPP	477685	125.84
Vendor Name	RICH'S GAS 'N SERVICE			125.84
3849	SANDNESS, GARY		133.00	
10 2549 005 411		CUST SUPP	05/11/2020	133.00
3849	SANDNESS, GARY		108.00	
10 2549 005 411		CUST SUPP	05/11/2020A	108.00
Vendor Name	SANDNESS, GARY			241.00
1130	SDHSAA		660.00	
10 6900 002 315		FEES	05/11/2020	660.00
Vendor Name	SDHSAA			660.00
3361	SMITH'S LUMBER		107.88	
10 2549 005 411		CUST SUPP	39250	107.88
Vendor Name	SMITH'S LUMBER			107.88
2782	SOFTWARE HOUSE INTERNATION-SHI		69.00	
10 2227 019 412		COVID TECH SUPP	B11591238	69.00
Vendor Name	SOFTWARE HOUSE INTERNATION-SHI			69.00
3861	SPILDE ELECTRIC INC		367.20	
10 2549 005 323		REPAIRS/MAINT	6306	367.20
Vendor Name	SPILDE ELECTRIC INC			367.20
2196	T.I.E.		936.00	
10 2227 005 319		FEES	MBR21-304	936.00
Vendor Name	T.I.E.			936.00
1102	TRUSTWORTHY HARDWARE		440.12	
10 2549 005 411		CUST SUPP	01347868	440.12
Vendor Name	TRUSTWORTHY HARDWARE			440.12
3665	ZIMCO SUPPLY CO		190.00	
10 2549 005 411		CUST SUPP/ATH FD	DES01	190.00
Vendor Name	ZIMCO SUPPLY CO			190.00
Fund Number	10			40,894.08
Checking Account ID	1	Fund Number	21	CAPITAL OUTLAY FUND
1141	ADVANCED FUND, DE SMET SCHOOL		1,842.81	
21 1131 002 549 032		A.VANREGENMORTER-REIMB PERKINS EQUIP	04/28/2020	1,842.81
Vendor Name	ADVANCED FUND, DE SMET SCHOOL			1,842.81
3777	CDI TECHNOLOGIES		2,700.00	
21 1121 019 422		COVID MS SOFTWARE	1198029	1,350.00
21 1131 019 422 031		COVID HS SOFTWARE	1198029	1,350.00
Vendor Name	CDI TECHNOLOGIES			2,700.00
2782	SOFTWARE HOUSE INTERNATION-SHI		1,579.00	
21 1131 019 541 031		COVID COMP EQIP	B11590151	1,579.00

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Vendor Number	Vendor Name	Amount		
Account Number	Detail Description	Invoice Number	Amount	
Vendor Name	SOFTWARE HOUSE INTERNATION-SHI		1,579.00	
Fund Number	21		6,121.81	
Checking Account ID	1	Fund Number	22	SPECIAL EDUCATION FUND
1141	ADVANCED FUND, DE SMET SCHOOL	49.61		
22 1221 019 411	R.GIGOV-COVID SUPP	04/28/2020	33.65	
22 1221 019 412	R.GIGOV COVID TECH SUPP	04/28/2020	15.96	
Vendor Name	ADVANCED FUND, DE SMET SCHOOL		49.61	
2987	FUSION	153.36		
22 1221 005 340	LD COMMUNICATIONS	27726001	153.36	
Vendor Name	FUSION		153.36	
3859	MCCROSSAN BOYS RANCH	1,405.80		
22 1224 005 373	OUT OF DIST TUITION	13938	1,405.80	
Vendor Name	MCCROSSAN BOYS RANCH		1,405.80	
1125	NORTHEAST ED. SERVICES COOP	3,151.95		
22 1226 005 313	EARLY CHILDHOOD	05/11/2020A	396.18	
22 2129 005 313	TRANS/TECH	05/11/2020A	29.92	
22 2142 005 313	PSYCHOLOGIST	05/11/2020A	632.56	
22 2152 005 313	SPEECH PATHOLOGIST	05/11/2020A	1,215.03	
22 2171 005 313	PHYSICAL THERAPIST	05/11/2020A	346.05	
22 2172 005 313	OCCUPATIONAL THERAPIST	05/11/2020A	532.21	
Vendor Name	NORTHEAST ED. SERVICES COOP		3,151.95	
3313	RIVERSIDE TECHNOLOGIES INC	2,612.00		
22 1221 019 412	COVID SPED TECH SUPP	0288300-IN	2,612.00	
Vendor Name	RIVERSIDE TECHNOLOGIES INC		2,612.00	
Fund Number	22		7,372.72	
Checking Account ID	1	Fund Number	51	FOOD SERVICE
3858	CASH-WA OF FARGO	2,072.75		
51 2569 005 411	SUPPLIES	3611098	292.89	
51 2569 005 461	FOOD	3611098	1,779.86	
Vendor Name	CASH-WA OF FARGO		2,072.75	
1261	DEAN FOODS NC INC.	1,081.36		
51 2569 005 461	FOOD	5262384	1,081.36	
Vendor Name	DEAN FOODS NC INC.		1,081.36	
2877	MAYNARDS FOOD CENTER	69.96		
51 2569 005 461	FOOD	003081831018	69.96	
Vendor Name	MAYNARDS FOOD CENTER		69.96	
2405	MUSER, JUANITA	245.65		
51 2569 019 411	COVID SUPPLIES	05/11/2020	245.65	
Vendor Name	MUSER, JUANITA		245.65	
2794	US FOODS - SIOUX FALLS	3,299.69		
51 2569 005 411	SUPPLIES	4490699	22.01	
51 2569 005 461	FOOD	4490699	3,277.68	

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Vendor Number	Vendor Name	Amount	
Account Number	Detail Description	Invoice Number	Amount
	Vendor Name US FOODS - SIOUX FALLS		<hr/> 3,299.69
Fund Number 51			<hr/> 6,769.41
Checking Account ID 1			<hr/> 61,158.02