

**CAPITAL OUTLAY FUND:**

1 - World Globes & Maps	Maps	865.95
2nd Gear	Chromebooks	14,450.00
B & H Photo-Video	Cameras	1,093.90
Brenthaven	Backpacks	8,378.53
Centage Learning	Texts	2,822.50
Hauff Mid America Sports	BB backboards, etc	2,400.00
J and P Roofing Systems	HS roofing project	51,787.70
JCL Solutions	Floor scrubber, carpet extractor	9,590.00
McGraw Hill Education	Texts	1,462.05
Pearson Education Inc	Software	299.28
Popplers Music	Band instruments	559.99
Randall Stanley Architects	Roof services	1,300.00
Riverside Technologies Inc	Chromebook carts	7,920.00
Rogers Athletic	FB equipment	841.00
School Specialty	Equipment	529.86
Sterling Computer Corp.	Servers	7,584.00
Thyssenkrupp Elevator Corp	Elevator services	830.70
Touchboards	Tech equipment	1,215.33
Trust and Agency - Imprest Amazon	Camcorder	599.00
	<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>114,529.79</b>

**SPECIAL EDUCATION FUND:**

Amazon	Supplies	109.65
Attainment Company	Supplies	228.90
Beyond Play, LLC	Supplies	94.07
Boysen Insurance Services	Insurance package	3,300.00
Council for Exceptional Children	Dues	175.00
Goodcare LLC	Services	1,863.00
Kaplan	Supplies	132.01
Krulls Garage	Services	43.89
Lakeshore Learning	Supplies	32.99
Lifescape	Services	22,742.50
Madison Central School District	Training	3,497.26
Nord, Richard	Bus wash	38.34
Powers Oil Company	Gas	724.50
SASD	Dues	50.00
Scholastic Inc	Supplies	104.39
School Specialty	Supplies	27.01
School Specialty/Classroom Direct	Supplies	204.82
SD Department of Human Services	Services	3,032.53
Trust and Agency - Imprest Amazon	Supplies	22.65
Verizon Wireless	Telephone services	107.67
Volunteers of America - Dakotas	Services	881.95
	<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>37,413.13</b>

**DRIVERS EDUCATION FUND:**

Powers Oil Company	Gasoline	343.91
	<b>TOTAL DRIVERS EDUCATION FUND</b>	<b>343.91</b>