

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 GENERAL FUND	
ADDY DISPOSAL & RECYCLING	033117	GARBAGE	245.09
		Vendor Total:	245.09
AGRI-ENERGY	032017	FUEL	473.99
		Vendor Total:	473.99
ANDERSON PUBLICATIONS	75110	PUBLICATIONS	279.54
		Vendor Total:	279.54
BAETE-FORSETH INC	255320	MAINTENANCE	177.55
		Vendor Total:	177.55
CITY OF MONTROSE	033117	WATER/SEWER	310.00
		Vendor Total:	310.00
FOREMAN SALES & SERVICE	19701	BUSSING	9,463.67
		Vendor Total:	9,463.67
GILLESPE SMALL ENGINE	16060	MOWER REPAIRS	73.25
		Vendor Total:	73.25
GOLDEN WEST TECHNOLOGIES	12380908	TELEPHONE	144.98
		Vendor Total:	144.98
GORDON, EMILY	040417	MILEAGE REIMBURSEMENT	21.00
		Vendor Total:	21.00
GRAYBAR ELECTRIC COMPANY, INC	990323486	LIGHTBULBS	392.82
		Vendor Total:	392.82
HARMON LAW OFFICE PROF, L.L.C.	033117	PROFESSIONAL SERVICES	80.00
		Vendor Total:	80.00
HILLYARD/SIOUX FALLS	602466152	PAPER PRODUCTS	332.21
		Vendor Total:	332.21
HOME SERVICE WATER CONDITIONING	22726	MAINTENANCE	216.32
		Vendor Total:	216.32
J.W.PEPPER & SON INC.	3517870	MUSIC	56.49
J.W.PEPPER & SON INC.	3518734	MUSIC	24.00
		Vendor Total:	80.49
JOSTENS	699973	MEDALS	39.08
		Vendor Total:	39.08
MAINTENANCE ENGINEERING, LTD	3086705-01	LIGHT BULBS	653.33
		Vendor Total:	653.33
MATHESON TRI-GAS INC	51156789	SUPPLIES	15.81
		Vendor Total:	15.81
MID AMERICA ENERGY	550160317	HEAT	1,685.94
		Vendor Total:	1,685.94
MONTROSE SCHOOL	040517	REIMBURSE IMPREST	512.96
		Vendor Total:	512.96
MYONCORE.COM	483	ANNUAL SUBSCRIPTION	700.00
		Vendor Total:	700.00
RIVERSIDE TECHNOLOGIES, INC	0154312-IN	IPAD CASES	456.00
		Vendor Total:	456.00
ROWLEY, TROY	032617	INSTALL WATER FOUNTAIN	173.61
		Vendor Total:	173.61
RYAN'S REPAIR	643401	REPAIRS GOLD VAN	120.15
		Vendor Total:	120.15
SALEM LUMBER COMPANY	230105	SHOP SUPPLIES	57.76
		Vendor Total:	57.76
SD DEPARTMENT OF HEALTH	031517	PURCHASED SERVICES	214.00
		Vendor Total:	214.00
SDHSAA	032117	PARTICIPATION FEES	900.00
		Vendor Total:	900.00
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	040617	ELECTRICITY	4,202.79

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			Vendor Total:	4,202.79
ZAPP HARDWARE	1903	MAINTENANCE	18.68	
			Vendor Total:	18.68
			Fund Total:	22,041.02
Checking	1	Fund: 21	CAPITAL OUTLAY FUND	
APPLE INC	4432757968	IPADS	1,495.00	
			Vendor Total:	1,495.00
CENTURY BUSINESS LEASING, INC	367622	COPIERS	339.97	
			Vendor Total:	339.97
FOREMAN SALES & SERVICE	19654	14 PASSENGER BUS	49,999.00	
			Vendor Total:	49,999.00
G & R CONTROLS	92650	REPAIRS	313.50	
G & R CONTROLS	92917	REPAIRS	639.27	
			Vendor Total:	952.77
HOBART	EC576485	REPAIRS DW	353.67	
			Vendor Total:	353.67
MONTROSE SCHOOL	040517	REIMBURSE IMPREST	1,263.97	
			Vendor Total:	1,263.97
ORLAND COLONY	040417	LEASE	450.00	
			Vendor Total:	450.00
RIVERSIDE TECHNOLOGIES, INC	0157010	IPAD COVERS	608.00	
			Vendor Total:	608.00
SIEMONSMA ELECTRIC, LLC	5503	HEAT UNIT	306.12	
			Vendor Total:	306.12
			Fund Total:	55,768.50
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
AGRI-ENERGY	032017	FUEL	106.50	
			Vendor Total:	106.50
CENTURY BUSINESS LEASING, INC	367622	COPIERS	365.47	
			Vendor Total:	365.47
CORN BELT EDUCATIONAL COOP	MONT17-004	PURCHASED SERVICES	14,058.50	
			Vendor Total:	14,058.50
DONELAN, CHERYL	040517	MILEAGE REIMBURSEMENT	53.76	
			Vendor Total:	53.76
LIFESCAPE	01102017	PURCHASED SERVICES	15,822.20	
			Vendor Total:	15,822.20
MCI	033117	LONG DISTANCE	43.54	
			Vendor Total:	43.54
UNIVERSAL PEDIATRICS-UPSI	033117	PURCHASED SERVICES	10.25	
UNIVERSAL PEDIATRICS-UPSI	18479	PURCHASED SERVICES	143.50	
UNIVERSAL PEDIATRICS-UPSI	18521	PURCHASED SERVICES	307.50	
UNIVERSAL PEDIATRICS-UPSI	18562	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18642	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18683	PURCHASED SERVICES	153.75	
			Vendor Total:	922.50
			Fund Total:	31,372.47
Checking	1	Fund: 51	FOOD SERVICE FUND	
DEAN FOODS NORTH CENTRAL, INC	5249169	FOOD PURCHASES	233.20	
DEAN FOODS NORTH CENTRAL, INC	5249310	FOOD PURCHASES	138.14	
DEAN FOODS NORTH CENTRAL, INC	5249554	FOOD PURCHASES	174.70	
DEAN FOODS NORTH CENTRAL, INC	5249708	FOOD PURCHASES	173.38	
DEAN FOODS NORTH CENTRAL, INC	5249842	FOOD PURCHASES	180.92	
			Vendor Total:	900.34
EARTHGRAINS COMPANY	54302417938	FOOD PURCHASES	44.50	
EARTHGRAINS COMPANY	54302418107	FOOD PURCHASES	64.54	
			Vendor Total:	109.04

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GENERAL STORE	4517	FOOD PURCHASES	37.21	
			Vendor Total:	37.21
VARIETY FOODS, LLC	1265269	FOOD PURCHASES	510.63	
VARIETY FOODS, LLC	1266448	FOOD PURCHASES	492.68	
VARIETY FOODS, LLC	1266699	RETURNED FOOD	(23.75)	
VARIETY FOODS, LLC	1267115	RETURNED BAGS	(13.50)	
VARIETY FOODS, LLC	1267671	FOOD PURCHASES	951.84	
VARIETY FOODS, LLC	1268874	FOOD PURCHASES	259.98	
			Vendor Total:	2,177.88
			Fund Total:	3,224.47
Checking	1	Fund: 53 DRIVER'S EDUCATION & OST		
MONTROSE SCHOOL	040517	REIMBURSE IMPREST	343.83	
			Vendor Total:	343.83
			Fund Total:	343.83
			Checking Account Total:	112,750.29