

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	GENERAL FUND		
ADDY DISPOSAL & RECYCLING		063017	GARBAGE	245.09	
			Vendor Total:		245.09
ANDERSON PUBLICATIONS		76345	PUBLICATIONS	196.51	
			Vendor Total:		196.51
CITY OF MONTROSE		070617	WATER/SEWER	205.00	
			Vendor Total:		205.00
EVANS, RYAN		070617	PURCHASED SERVICES	18.33	
			Vendor Total:		18.33
G & R CONTROLS		94280	MAINTENANCE	119.06	
			Vendor Total:		119.06
GARRY, MICHAEL		070617	PURCHASED SERVICES	191.10	
			Vendor Total:		191.10
HARMON LAW OFFICE PROF, L.L.C.		063017	PURCHASED SERVICES	610.00	
			Vendor Total:		610.00
HAUFF MID-AMERICA SPORTS		6703	CLASS NIGHT AWARDS	87.60	
			Vendor Total:		87.60
HAVARD, BRIAN		070617	PURCHASED SERVICES	275.73	
			Vendor Total:		275.73
HEISINGER, JEFF		070617	PURCHASED SERVICES	389.61	
			Vendor Total:		389.61
HEISINGER, RACHEL		070617	PURCHASED SERVICES	37.05	
			Vendor Total:		37.05
JACOBS, SAM		70617	PURCHASED SERVICES	154.44	
			Vendor Total:		154.44
KANE, KIMBERLY		070617	PURCHASED SERVICES	54.21	
			Vendor Total:		54.21
KEEHN, TERRY		070617	PURCHASED SERVICES	37.83	
			Vendor Total:		37.83
LIFETOUCH PUBLISHING INC.		24686060	FINAL PAYMENT YEARBOOKS	949.14	
			Vendor Total:		949.14
MENARDS-SIOUX FALLS WEST		49488	MAINTENANCE	58.36	
			Vendor Total:		58.36
MID AMERICA ENERGY		550160617	HEAT	307.42	
			Vendor Total:		307.42
MONTROSE SCHOOL DISTRICT		070717	REIMBURSE IMPREST	1,033.22	
			Vendor Total:		1,033.22
ORLAND COLONY		062017	SUPPLIES	275.00	
			Vendor Total:		275.00
RAMKOTA		060117	TRAVEL	93.00	
			Vendor Total:		93.00
RYAN'S REPAIR		831275	VEHICLE REPAIRS	1,016.49	
			Vendor Total:		1,016.49
SD DEPARTMENT OF HEALTH		062317	PURCHASED SERVICES	210.00	
			Vendor Total:		210.00
SOUTHEASTERN ELECTRIC COOPERATIVE, INC		063017	ELECTRICITY	3,116.16	
			Vendor Total:		3,116.16
STRUCK, GENE		070617	PURCHASED SERVICES	237.90	
			Vendor Total:		237.90
VANDER WOUDE, KIM		070617	PURCHASED SERVICES	146.64	
			Vendor Total:		146.64
			Fund Total:		10,064.89
Checking	1	Fund: 21	CAPITAL OUTLAY FUND		
AUTOMATIC BUILDING CONTROLS, INC		215592	ANNUAL FIRE CHECK	569.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				Vendor Total:	569.00
CENTURY BUSINESS LEASING, INC	379883	COPIERS/SUPPLIES	646.17		
				Vendor Total:	646.17
G & R CONTROLS	94677	MAINTENANCE	1,022.02		
G & R CONTROLS	94678	INCORRECT BILLING	(119.06)		
				Vendor Total:	902.96
HAWK SERVICES WORLDWIDE, LLC	00004/2017	GYM FLOOR MAINTENANCE	1,404.00		
				Vendor Total:	1,404.00
J & P ROOFING	601	ROOF REPAIRS	440.64		
				Vendor Total:	440.64
SIEMONSMA ELECTRIC, LLC	5607	PRIMARY REMODEL	4,913.27		
				Vendor Total:	4,913.27
				Fund Total:	8,876.04
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
CARSRUD, VICKI	070717	MILEAGE REIMBURSEMENT	478.00		
				Vendor Total:	478.00
CENTURY BUSINESS LEASING, INC	379883	COPIERS/SUPPLIES	128.35		
				Vendor Total:	128.35
GOLDEN WEST TECHNOLOGIES	070117	TELEPHONE	227.34		
				Vendor Total:	227.34
LAKESHORE	3922530617	SUPPLIES	149.41		
				Vendor Total:	149.41
LIFESCAPE	061117	PURCHASED SERVICES	9,566.00		
LIFESCAPE	0714017	PURCHASED SERVICES	6,107.00		
				Vendor Total:	15,673.00
MCI	062517	LONG DISTANCE	45.55		
				Vendor Total:	45.55
SCHOOL SPECIALTY, INC	208118343566	SUPPLIES	27.72		
				Vendor Total:	27.72
UNIVERSAL PEDIATRICS-UPSI	19132	PURCHASED SERVICES	307.50		
UNIVERSAL PEDIATRICS-UPSI	19177	PURCHASED SERVICES	153.75		
				Vendor Total:	461.25
				Fund Total:	17,190.62
Checking	1	Fund: 51	FOOD SERVICE FUND		
RAMKOTA	060117	TRAVEL	93.00		
				Vendor Total:	93.00
				Fund Total:	93.00
				Checking Account Total:	36,224.55