

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>	
AGRI-ENERGY	022814	FEB FUEL	343.00
AGRI-ENERGY	040114	MARCH FUEL	299.50
		<b>Vendor Total:</b>	<b>642.50</b>
ANDERSON PUBLICATIONS	59899	PUBLICATIONS	189.51
		<b>Vendor Total:</b>	<b>189.51</b>
BEYER, KIM	032614	MILEAGE REIMBURSEMENT	29.60
		<b>Vendor Total:</b>	<b>29.60</b>
CENTURY BUSINESS LEASING, INC	216134	COLOR COPIES	28.78
		<b>Vendor Total:</b>	<b>28.78</b>
CITY OF MONTROSE	033114	WATER/SEWER	271.75
		<b>Vendor Total:</b>	<b>271.75</b>
CORN BELT EDUCATIONAL COOP	14-3-9	PURCHASED SERVICES	(7,329.85)
		<b>Vendor Total:</b>	<b>(7,329.85)</b>
DUST-TEX SERV INC	0170729	MOP SERVICE	68.65
DUST-TEX SERV INC	222380	MOP SERVICE	68.65
		<b>Vendor Total:</b>	<b>137.30</b>
FOLLETT SCHOOL SYSTEMS, INC	401405F-2	LIBRARY BOOKS	267.92
		<b>Vendor Total:</b>	<b>267.92</b>
FOREMAN SALES & SERVICE	17543	ROUTE MILES	8,729.61
		<b>Vendor Total:</b>	<b>8,729.61</b>
GARREY HARDWARE	70578	MAINTENANCE	4.59
		<b>Vendor Total:</b>	<b>4.59</b>
GENERAL STORE	040214	MARCH PURCHASES	82.01
		<b>Vendor Total:</b>	<b>82.01</b>
GOLDEN WEST TECHNOLOGIES	11208410	MARCH TELEPHONE	69.45
		<b>Vendor Total:</b>	<b>69.45</b>
HARMON LAW OFFICE PROF, L.L.C.	032814	LEGAL ADVICE	1,240.00
		<b>Vendor Total:</b>	<b>1,240.00</b>
HEISINGER, RACHEL	040714	SHOP SUPPLIES	29.33
		<b>Vendor Total:</b>	<b>29.33</b>
HOME SERVIE WATER CONDITIONING	14760	REPAIR SOFTNER	315.13
		<b>Vendor Total:</b>	<b>315.13</b>
J.W.PEPPER & SON INC.	03383618	MUSIC	64.24
J.W.PEPPER & SON INC.	03385481	MUSIC	70.98
		<b>Vendor Total:</b>	<b>135.22</b>
JOHNSON, KYLIE	040814	ORAL INTERP JUDGING	25.00
		<b>Vendor Total:</b>	<b>25.00</b>
K & M MUSIC	040114	INSTRUMENT REPAIR	136.66
		<b>Vendor Total:</b>	<b>136.66</b>
KOEPESELL, RONDA	032614	MILEAGE REIMBURSEMENT	18.50
		<b>Vendor Total:</b>	<b>18.50</b>
MATHISON, DONNA	031914	MILEAGE REIMBURSEMENT	76.96
		<b>Vendor Total:</b>	<b>76.96</b>
MCCOOK COUNTY HIGHWAY	161	PARKING LOT REPAIR	118.10
		<b>Vendor Total:</b>	<b>118.10</b>
MCI	032514	LONG DISTANCE	30.10
		<b>Vendor Total:</b>	<b>30.10</b>
MID AMERICA ENERGY	550160314	MARCH HEAT	3,581.66
		<b>Vendor Total:</b>	<b>3,581.66</b>
MONTROSE SCHOOL	040214	REIMBURSE IMPREST	651.51
		<b>Vendor Total:</b>	<b>651.51</b>
OLSON, HUNTER	040814	ORAL INTERP JUDGING	25.00
		<b>Vendor Total:</b>	<b>25.00</b>
PAINTER, MIRANDA	040814	ORAL INTERP JUDGING	25.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>25.00</b>
R & S SANITATION	032714	3 MONTHS GARBAGE SERVICE	665.27	
			<b>Vendor Total:</b>	<b>665.27</b>
READER'S DEN	37694	LIBRARY BOOKS	88.51	
READER'S DEN	37695	LIBRARY BOOKS	116.68	
			<b>Vendor Total:</b>	<b>205.19</b>
SALEM SALES	5873	OIL CHANGES & FUEL	135.65	
			<b>Vendor Total:</b>	<b>135.65</b>
SASD	040414	LEADERSHIP CONFERENCE	160.00	
			<b>Vendor Total:</b>	<b>160.00</b>
SDASBO	040714	SPRING CONFERENCE	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
SDHSAA	040414	PARTICIPATION FEES	840.00	
			<b>Vendor Total:</b>	<b>840.00</b>
SECHSER, MORGAN	040814	ORAL INTERP JUDGING	25.00	
			<b>Vendor Total:</b>	<b>25.00</b>
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	033114	MARCH ELECTRIC	4,341.88	
			<b>Vendor Total:</b>	<b>4,341.88</b>
UNIVERSITY OF SOUTH DAKOTA	040814	EDWARDS REGISTRATION PRIMARY ACADEMY	140.00	
UNIVERSITY OF SOUTH DAKOTA	041014	PRIMARY ACADEMY REGISTRATION FREE	140.00	
			<b>Vendor Total:</b>	<b>280.00</b>
			<b>Fund Total:</b>	<b>16,234.33</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>		
APEX STRUCTURAL DESIGN, LLC	7829	FLOOR EVALUATION	698.65	
			<b>Vendor Total:</b>	<b>698.65</b>
CENTURY BUSINESS LEASING, INC	S29413	LEASE	641.11	
			<b>Vendor Total:</b>	<b>641.11</b>
HOME SERVIE WATER CONDITIONING	15155	WATER SOFTNER INSTALLATION	3,130.80	
			<b>Vendor Total:</b>	<b>3,130.80</b>
SIEMONSMA ELECTRIC, LLC	4058	REWIRE LIGHTS IN OLD GYM	349.75	
			<b>Vendor Total:</b>	<b>349.75</b>
			<b>Fund Total:</b>	<b>4,820.31</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>		
AGRI-ENERGY	040114	MARCH FUEL	143.00	
			<b>Vendor Total:</b>	<b>143.00</b>
CENTURY BUSINESS LEASING, INC	216134	COLOR COPIES	14.40	
			<b>Vendor Total:</b>	<b>14.40</b>
CHILDRENS CARE HOSPITAL	031314	PURCHASED SERVICES	1,855.08	
			<b>Vendor Total:</b>	<b>1,855.08</b>
CORN BELT EDUCATIONAL COOP	14-3-9	PURCHASED SERVICES	20,564.87	
			<b>Vendor Total:</b>	<b>20,564.87</b>
FLEET SERVICES	040114	GAS CARD	69.76	
			<b>Vendor Total:</b>	<b>69.76</b>
MCI	032514	LONG DISTANCE	15.05	
			<b>Vendor Total:</b>	<b>15.05</b>
MONTROSE SCHOOL	040214	REIMBURSE IMPREST	167.58	
			<b>Vendor Total:</b>	<b>167.58</b>
PAINTER, KARLYN	040114	MILEAGE REIMBURSEMENT MARCH	189.44	
PAINTER, KARLYN	40114	FEB MILEAGE REIMBURSEMENT	201.28	
			<b>Vendor Total:</b>	<b>390.72</b>
			<b>Fund Total:</b>	<b>23,220.46</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE FUND</b>		
DEAN FOODS NORTH CENTRAL, INC	4858621	FOOD PURCHASES	130.74	
DEAN FOODS NORTH CENTRAL, INC	4858701	FOOD PURCHASES	132.74	

**Board Report - For Board**

Unposted; Batch Description APRIL 2014 BD MEETING BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEAN FOODS NORTH CENTRAL, INC	4858793	FOOD PURCHASE	188.28	
DEAN FOODS NORTH CENTRAL, INC	4858952	FOOD PURCHASES	250.68	
DEAN FOODS NORTH CENTRAL, INC	4859096	FOOD PURCHASES	149.84	
DEAN FOODS NORTH CENTRAL, INC	4859172	FOOD PURCHASES	122.80	
		<b>Vendor Total:</b>		<b>975.08</b>
EARTHGRAINS COMPANY	54302400506	FOOD PURCHASES	54.45	
		<b>Vendor Total:</b>		<b>54.45</b>
GENERAL STORE	040214	MARCH PURCHASES	55.54	
		<b>Vendor Total:</b>		<b>55.54</b>
HILLYARD/SIOUX FALLS	301068847	KITCHEN BUCKET	130.86	
		<b>Vendor Total:</b>		<b>130.86</b>
HYVEE	5671684575	FOOD PURCHASES	35.02	
		<b>Vendor Total:</b>		<b>35.02</b>
SD DEPARTMENT OF EDUCATION	14001200	FOOD PURCHASES	92.81	
SD DEPARTMENT OF EDUCATION	14001376	FOOD PURCHASES	205.18	
		<b>Vendor Total:</b>		<b>297.99</b>
SERVALL TOWEL & LINEN	2058389	LINEN SERVICE	19.48	
SERVALL TOWEL & LINEN	2058638	LINEN SERVICE	25.57	
		<b>Vendor Total:</b>		<b>45.05</b>
VARIETY FOODS, LLC	1063150	FOOD PURCHASES	760.74	
VARIETY FOODS, LLC	1064237	FOOD PURCHASES	707.97	
VARIETY FOODS, LLC	1065217	FOOD PURCHASES	756.25	
VARIETY FOODS, LLC	1066265	FOOD PURCHASES	1,114.85	
		<b>Vendor Total:</b>		<b>3,339.81</b>
		<b>Fund Total:</b>		<b>4,933.80</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 53 DRIVER'S EDUCATION &amp; OST</b>		
MONTROSE SCHOOL	040214	REIMBURSE IMPREST	101.69	
		<b>Vendor Total:</b>		<b>101.69</b>
		<b>Fund Total:</b>		<b>101.69</b>
		<b>Checking Account Total:</b>		<b>49,310.59</b>