Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 10 GENERAL FUND				
ADDY DISPOSAL & RECYCLING	053116	GARBAGE	245.09	
			Vendor Total:	**245.09**
ANDERSON PUBLICATIONS	053116	HERALD SUBSCRIPTION	30.05	
ANDERSON PUBLICATIONS	71267	PUBLICATIONS	394.27	
			Vendor Total:	**424.32**
AVERA MCGREEVY CLINIC	ST2161520343 XN	DOT PHYSICAL	124.00	
			Vendor Total:	**124.00**
BARNES & NOBLE	3250744	LBIRARY BOOKS	536.55	
			Vendor Total:	**536.55**
CANISTOTA SCHOOL	260	PERRY CONTRACT	11,870.75	
			Vendor Total:	**11,870.75**
CENTURY BUSINESS LEASING, INC	325576	LEASE/SUPPLIES	313.20	
			Vendor Total:	**313.20**
CITY OF MONTROSE	060216	WATER/SEWER	340.00	
			Vendor Total:	**340.00**
DEMCO	5875604	LIBRARY SUPPLIES	147.55	
			Vendor Total:	**147.55**
DURFEE, DOUG	060116	MILEAGE REIMBURSEMENT	19.04	
			Vendor Total:	**19.04**
DUST-TEX SERV INC	2725386	MOP SERVICE	64.10	
			Vendor Total:	**64.10**
EVANS, GERALD	060116	MILEAGE REIMBURSEMENT	250.24	
			Vendor Total:	**250.24**
EVANS, RYAN	060116	MILEAGE REIMBURSEMENT	61.20	
			Vendor Total:	**61.20**
FOLLETT SCHOOL SYSTEMS, INC	395405-6	LIBRARY BOOKS	529.13	
			Vendor Total:	**529.13**
FRED THE FIXER	110841	KEYS MAINTENANCE	45.00	
			Vendor Total:	**45.00**
GENERAL STORE	053116	SUPPLIES	47.44	
			Vendor Total:	**47.44**
GORDON, EMILY	051116	MILEAGE REIMBURSEMENT	33.60	
			Vendor Total:	**33.60**
GRAVES IT SOLUTIONS	53120164	PURCHASED SERVICES	160.00	
			Vendor Total:	**160.00**
HARMON LAW OFFICE PROF, L.L.C.	053116	PURCHASED SERVICES	490.00	
			Vendor Total:	**490.00**
HAUFF MID-AMERICA SPORTS	285255	AWARDS	60.00	
HAUFF MID-AMERICA SPORTS	294845	AWARDS	135.70	
HAUFF MID-AMERICA SPORTS	294846	AWARDS	167.25	
HAUFF MID-AMERICA SPORTS	294847	AWARDS	12.00	
HAUFF MID-AMERICA SPORTS	294934	AWARDS	60.00	
			Vendor Total:	**434.95**
HAVARD, BRIAN	060116	MILEAGE REIMBURSEMENT	1,708.16	
			Vendor Total:	**1,708.16**
HEISINGER, JEFF	060116	MILEAGE REIMBURSEMENT	854.08	
			Vendor Total:	**854.08**
JACOBS, SAM	060116	MILEAGE REIMBURSEMENT	375.36	
			Vendor Total:	**375.36**
KAPPENMAN, BRIAN	060116	MILEAGE REIMBURSEMENT	578.00	
			Vendor Total:	**578.00**
KEEHN, TERRY	060116	MILEAGE REIMBURSEMENT	119.68	
			Vendor Total:	**119.68**

Vendor Name	Invoice	Description	Amount	
KOEPSELL, RONDA	051816	MILEAGE REIMBURSEMENT	12.60	
		Vendor Total:		**12.60**
MCLEODS	062859	SUPPLIES	43.49	
MCLEODS	63130	ELECTION SUPPLIES	34.26	
MCLEODS	63162	ELECTION SUPPLIES	19.50	
		Vendor Total:		**97.25**
MENARDS-SIOUX FALLS WEST	17472	MAINTENANCE	208.91	
MENARDS-SIOUX FALLS WEST	17489	RETURNED ITEMS	(167.98)	
		Vendor Total:		**40.93**
MID AMERICA ENERGY	550160516	HEAT	435.54	
		Vendor Total:		**435.54**
MONTROSE SCHOOL	060716	REIMBURSE IMPREST	873.91	
		Vendor Total:		**873.91**
RYAN'S REPAIR	684707	MINI BUS OIL CHANGE	118.88	
		Vendor Total:		**118.88**
SANDINE, OWEN	060116	MILEAGE REIMBURSEMENT	724.88	
		Vendor Total:		**724.88**
SCHOLASTIC MAGAZINES	M5632385	MAGAZINES	61.51	
		Vendor Total:		**61.51**
SCHOOL SPECIALTY, INC	208116271210	SUPPLIES	58.74	
		Vendor Total:		**58.74**
SD DEPARTMENT OF HEALTH	060216	NURSING SERVICES	76.00	
		Vendor Total:		**76.00**
SD SCHOOL SUPERINTENDENTS ASSOCIATION	051916	REGISTRATION	150.00	
		Vendor Total:		**150.00**
SHERWIN WILLIAMS	211544a3669	PAINT	181.74	
SHERWIN WILLIAMS	211985A3669	PAINT	72.11	
		Vendor Total:		**253.85**
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	060116	ELECTRICITY	3,945.68	
		Vendor Total:		**3,945.68**
STRUCK, GENE	060116	MILEAGE REIMBURSEMENT	473.28	
		Vendor Total:		**473.28**
VANDER WOUDE, KIM	060116	MILEAGE REIMBURSEMENT	991.44	
		Vendor Total:		**991.44**
ZAPP HARDWARE	812	WEED SPRAYER	36.99	
		Vendor Total:		**36.99**
		Fund Total:		**28,122.92**
Checking 1 Fund: 21		**CAPITAL OUTLAY FUND**		
CENTURY BUSINESS LEASING, INC	325576	LEASE/SUPPLIES	334.86	
		Vendor Total:		**334.86**
FIRST NATIONAL BANK	043016	INTEREST/PRINCIPAL/FEE	91,950.00	
		Vendor Total:		**91,950.00**
G & R CONTROLS	87011	REPAIRS	407.81	
		Vendor Total:		**407.81**
		Fund Total:		**92,692.67**
Checking 1 Fund: 22		**SPECIAL EDUCATION FUND**		
CARSRUD, VICKI	060116	MILEAGE REIMBURSEMENT	622.44	
		Vendor Total:		**622.44**
CENTURY BUSINESS LEASING, INC	325576	LEASE/SUPPLIES	104.38	
		Vendor Total:		**104.38**
GOLDEN WEST TECHNOLOGIES	12054532	TELEPHONE	116.00	
		Vendor Total:		**116.00**
LIFESCAPE	051116	PURCHASED SERVICES	10,773.50	
		Vendor Total:		**10,773.50**
MCI	052516	TELEPHONE	43.12	

Vendor Name	Invoice	Description	Amount	
		Vendor Total:		**43.12**
SIOUX FALLS SCHOOL DISTRICT	6985	PURCHASED SERVICES	1,245.20	
		Vendor Total:		**1,245.20**
SIOUX VALLEY SCHOOL DISTRICT	7020	PURCHASED SERVICES	1,307.46	
		Vendor Total:		**1,307.46**
UNIVERSAL PEDIATRICS-UPSI	16450	PURCHASED SERVICES	143.50	
UNIVERSAL PEDIATRICS-UPSI	16516	PURCHASED SERVICES	143.50	
UNIVERSAL PEDIATRICS-UPSI	16641	PURCHASED SERVICES	287.00	
UNIVERSAL PEDIATRICS-UPSI	16681	PURCHASED SERVICES	287.00	
		Vendor Total:		**861.00**
		Fund Total:		**15,073.10**
Checking 1 Fund: 31 BOND REDEMPTION				
FIRST NATIONAL BANK	042916	PRINCIPAL/INTEREST/FEES	263,802.50	
		Vendor Total:		**263,802.50**
		Fund Total:		**263,802.50**
Checking 1 Fund: 51 FOOD SERVICE FUND				
BRUENING, MIKE	051016	LUNCH MONEY RETURN	50.80	
		Vendor Total:		**50.80**
DEAN FOODS NORTH CENTRAL, INC	4875342	FOOD PURCHASES	112.91	
DEAN FOODS NORTH CENTRAL, INC	4875537	FOOD PURCHASES	84.66	
		Vendor Total:		**197.57**
DONELAN, BOB	051016	LUNCH MONEY RETURN	17.30	
		Vendor Total:		**17.30**
GENERAL STORE	053116	SUPPLIES	21.65	
		Vendor Total:		**21.65**
HOLLAND, JILL	051016	RETURN LUNCH MONEY	36.95	
		Vendor Total:		**36.95**
KAPPENMAN, BRIAN	051016	RETURN LUNCH MONEY	70.05	
		Vendor Total:		**70.05**
MONTROSE SCHOOL	060716	REIMBURSE IMPREST	50.60	
		Vendor Total:		**50.60**
PAINTER, ELAINE	051016	RETURN LUNCH MONEY	94.60	
		Vendor Total:		**94.60**
SERVALL TOWEL & LINEN	2492742	LINEN SERVICE	22.91	
SERVALL TOWEL & LINEN	2492960	LINEN SERVICE	16.80	
		Vendor Total:		**39.71**
VARIETY FOODS, LLC	1210556	FOOD PUCHASES	406.84	
VARIETY FOODS, LLC	1211858	FOOD PURCHASES	206.55	
VARIETY FOODS, LLC	20316	ADJUSTMENT	(4.04)	
		Vendor Total:		**609.35**
		Fund Total:		**1,188.58**
		Checking Account Total:		**400,879.77**