

<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	123116	GARBAGE	245.09
		Vendor Total:	245.09
AGRI-ENERGY	121416	FUEL	167.50
		Vendor Total:	167.50
ANDERSON PUBLICATIONS	74048	PUBLICATIONS	129.73
		Vendor Total:	129.73
ARGUS LEADER	010217	PERIODICALS	234.02
		Vendor Total:	234.02
CEDAR SHORE	31912	TRAVEL	91.95
		Vendor Total:	91.95
CENTURY BUSINESS LEASING, INC	353658	LEASE/COPIES	282.14
		Vendor Total:	282.14
FLEET SERVICES	123116	FUEL	69.37
		Vendor Total:	69.37
FOLLETT SCHOOL SOLUTIONS, INC	504796	LIBRARY BOOKS	372.81
		Vendor Total:	372.81
FOREMAN SALES & SERVICE	19440	BUSSING	9,108.62
		Vendor Total:	9,108.62
GOLDEN WEST TECHNOLOGIES	12283223	TELEPHONE	144.71
		Vendor Total:	144.71
HARMON LAW OFFICE PROF, L.L.C.	123016	PROFESSIONAL SERVICES	240.00
		Vendor Total:	240.00
HILLYARD/SIOUX FALLS	602272853	SUPPLIES	72.96
HILLYARD/SIOUX FALLS	602354116	SUPPLIES	3,625.61
		Vendor Total:	3,698.57
KAPPENMAN, KIMBERLY	122216	SUPPLIES	231.17
		Vendor Total:	231.17
MATHESON TRI-GAS INC	51121856	SUPPLIES	15.81
		Vendor Total:	15.81
MID AMERICA ENERGY	550161216	HEAT	2,186.75
		Vendor Total:	2,186.75
MONTROSE SCHOOL	010417	REIMBURSE IMPREST	908.95
		Vendor Total:	908.95
POPPLERS MUSIC INC	1971475	MUSIC	31.98
POPPLERS MUSIC INC	1975299	REPAIRS	89.00
POPPLERS MUSIC INC	1985842	LEATHER STRAP	12.95
		Vendor Total:	133.93
RYAN'S REPAIR	725710	REPAIRS	81.50
		Vendor Total:	81.50
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	122916	ELECTRICITY	4,469.00
		Vendor Total:	4,469.00
TESSIER'S INC.	TES019967	REPAIRS	259.47
		Vendor Total:	259.47
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	19986	SUPPLIES	200.00
		Vendor Total:	200.00
ZAPP HARDWARE	1362	MAINTENANCE	62.91
		Vendor Total:	62.91
		Fund Total:	23,334.00
Checking	1	Fund: 21 CAPITAL OUTLAY FUND	
CENTURY BUSINESS LEASING, INC	353658	LEASE/COPIES	339.97
		Vendor Total:	339.97
		Fund Total:	339.97
Checking	1	Fund: 22 SPECIAL EDUCATION FUND	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AGRI-ENERGY	121416	FUEL	105.00	
			Vendor Total:	105.00
CARSrud, VICKI	122716	MILEAGE REIMBURSEMENT	360.36	
			Vendor Total:	360.36
CENTURY BUSINESS LEASING, INC	353658	LEASE/COPIES	141.07	
			Vendor Total:	141.07
CORN BELT EDUCATIONAL COOP	MONT17003	PURCHASED SERVICES	14,058.50	
			Vendor Total:	14,058.50
LIFESCAPE	010417	PURCHASED SERVICES	105.00	
LIFESCAPE	121116	PURCHASED SERVICES	11,960.50	
			Vendor Total:	12,065.50
MCI	122516	TELEPHONE	43.14	
			Vendor Total:	43.14
SIOUX FALLS SCHOOL DISTRICT	2222	PURCHASED SERVICES	1,209.60	
			Vendor Total:	1,209.60
UNIVERSAL PEDIATRICS-UPSI	17928	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	17969	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18010	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18052	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18093	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18133	PURCHASED SERVICES	307.50	
			Vendor Total:	1,076.25
			Fund Total:	29,059.42
Checking	1	Fund: 51	FOOD SERVICE FUND	
DEAN FOODS NORTH CENTRAL, INC	5247444	FOOD PURCHASES	330.23	
DEAN FOODS NORTH CENTRAL, INC	5247587	FOOD PURCHASES	143.82	
DEAN FOODS NORTH CENTRAL, INC	5247713	FOOD PURCHASES	142.92	
DEAN FOODS NORTH CENTRAL, INC	5247948	FOOD PURCHASES	149.13	
			Vendor Total:	766.10
EARTHGRAINS COMPANY	54302416397	FOOD PURCHASES	41.60	
			Vendor Total:	41.60
HILLYARD/SIOUX FALLS	602354115	SUPPLIES	324.88	
			Vendor Total:	324.88
HOBART	575641	REPAIRS	171.43	
			Vendor Total:	171.43
MONTROSE SCHOOL	010417	REIMBURSE IMPREST	103.90	
			Vendor Total:	103.90
VARIETY FOODS, LLC	1249620	FOOD PURCHASES	893.64	
VARIETY FOODS, LLC	1251073	FOOD PURCHASES	603.78	
VARIETY FOODS, LLC	1252936	RETURNED FOOD	(33.59)	
			Vendor Total:	1,463.83
			Fund Total:	2,871.74
Checking	1	Fund: 53	DRIVER'S EDUCATION & OST	
MONTROSE SCHOOL	010417	REIMBURSE IMPREST	166.10	
			Vendor Total:	166.10
			Fund Total:	166.10
			Checking Account Total:	55,771.23