

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 GENERAL FUND	
A1 ELECTRIC PLUMBING HEAT & AIR	9538	SUPPLIES	11.11
		Vendor Total:	11.11
ADDY DISPOSAL & RECYCLING	083117	GARBAGE	245.09
		Vendor Total:	245.09
ANDERSON PUBLICATIONS	77057	PUBLICATIONS	378.04
		Vendor Total:	378.04
ASBSD	082917	BOARD TRAINING	595.00
ASBSD	23932	PRESIDENT WORKSHOP	60.00
ASBSD	24144	ANNUAL CONVENTION	305.00
		Vendor Total:	960.00
AVERA MCGREEVY CLINIC	2172430804	DOT PHYSICALS	248.00
		Vendor Total:	248.00
AVI SYSTEMS, INC	88508075	SMART LEARNING SUITE	298.71
		Vendor Total:	298.71
CENTRAL FARMERS	81417	GRASS SEED	13.37
		Vendor Total:	13.37
CENTURY BUSINESS LEASING, INC	387701	COPIERS/SUPPLIES	204.14
		Vendor Total:	204.14
CITY OF MONTROSE	083117	WATER/SEWER	305.00
		Vendor Total:	305.00
EPS LITERACY AND INTERVENTION	202501462626	SUPPLIES	30.95
		Vendor Total:	30.95
FLEET SERVICES	083117	FUEL	131.52
		Vendor Total:	131.52
FOREMAN SALES & SERVICE	20092	BUS INSPECTION	104.91
FOREMAN SALES & SERVICE	20167	BUS LEASE	10,126.94
		Vendor Total:	10,231.85
FRED THE FIXER	115119	KEYS	8.00
		Vendor Total:	8.00
GENERAL STORE	08117	SUPPLIES	69.14
		Vendor Total:	69.14
GOLDEN WEST TECHNOLOGIES	12544017	TELEPHONE	107.00
		Vendor Total:	107.00
GRAVES IT SOLUTIONS	9620171	HARD DRIVE SERVER	149.00
		Vendor Total:	149.00
HILLYARD/SIOUX FALLS	602651321	SUPPLIES	103.68
HILLYARD/SIOUX FALLS	602664559	SUPPLIES	37.85
		Vendor Total:	141.53
HIRSCHMAN, BECKY	082917	BOOKS	45.00
		Vendor Total:	45.00
HOLMES MURPHY	426304	COMMERCIAL BOND	175.00
		Vendor Total:	175.00
HOME SERVICE WATER CONDITIONING	26011	SOFTNER SALT	249.60
		Vendor Total:	249.60
KOEPSSELL, RONDA	083117	MILEAGE REIMBURSEMENT	21.00
		Vendor Total:	21.00
MCGRAW HILL SCHOOL EDUCATION	98636362001	4TH GRADE READING	249.93
MCGRAW HILL SCHOOL EDUCATION	98799091002	4TH GRADE READING	89.77
		Vendor Total:	339.70
MCI	083117	LONG DISTANCE	25.10
		Vendor Total:	25.10
MID AMERICA ENERGY	550160817	NATURAL GAS	118.98
		Vendor Total:	118.98
MONTROSE SCHOOL	090817	REIMBURSE IMPREST	683.41

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			Vendor Total:	683.41
REALLY GOOD STUFF INC	6184143	COLONY SUPPLIES	45.65	
			Vendor Total:	45.65
RYAN'S REPAIR	322970	DODGE PICKUP	455.99	
			Vendor Total:	455.99
SCHOOL SPECIALTY, INC	208118908913	COPY PAPER	14.54	
SCHOOL SPECIALTY, INC	208119101166	GRAPHING PAPER	88.88	
SCHOOL SPECIALTY, INC	308102822670	SUPPLIES	51.33	
SCHOOL SPECIALTY, INC	308102827125	ART SUPPLIES	1,090.41	
SCHOOL SPECIALTY, INC	308102837772	SUPPLIES	247.66	
SCHOOL SPECIALTY, INC	30810285136	SUPPLIES	574.83	
			Vendor Total:	2,067.65
SDACTE	081617	PETERSON TRAINING	310.00	
			Vendor Total:	310.00
SIEMONSMA ELECTRIC, LLC	5677	LABOR	61.22	
			Vendor Total:	61.22
SIGN DESIGN & LABELING, INC	20972	BUS LETTERING	33.60	
			Vendor Total:	33.60
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	090117	ELECTRICITY	4,707.84	
			Vendor Total:	4,707.84
T & C'S PITSTOP	081617	OPEN HOUSE COOKIES COLONY	29.95	
			Vendor Total:	29.95
ZAPP HARDWARE	2928	MAINTENANCE	31.66	
			Vendor Total:	31.66
			Fund Total:	22,933.80
Checking	1	Fund: 21	CAPITAL OUTLAY FUND	
CENTURY BUSINESS LEASING, INC	387701	COPIERS/SUPPLIES	339.97	
			Vendor Total:	339.97
G & R CONTROLS	95665	VENTILATOR CONTROL 1ST GRADE ROOM	482.25	
G & R CONTROLS	S6042	ANNUAL MAINTENANCE	1,261.23	
			Vendor Total:	1,743.48
HOBART	EC577838	DISHWASHER REPAIRS	342.69	
			Vendor Total:	342.69
MCCOOK CENTRAL SCHOOL DISTRICT	7/17/17	UNIFORMS/EQUIPMENT	4,298.65	
			Vendor Total:	4,298.65
MCGRAW HILL SCHOOL EDUCATION	98799091001	PSYCHOLOGY CURRICULUM	2,456.25	
			Vendor Total:	2,456.25
ORLAND COLONY	082417	LEASE	450.00	
			Vendor Total:	450.00
SCHOOL SPECIALTY, INC	208118906124	PRIMARY FURNITURE	781.04	
SCHOOL SPECIALTY, INC	208118997617	CHAIRS	935.20	
SCHOOL SPECIALTY, INC	208119079670	FURNITURE	1,232.80	
SCHOOL SPECIALTY, INC	608100021142	PRIMARY FLOOR	19,930.00	
SCHOOL SPECIALTY, INC	608100021209	LOCKERS PRIMARY	10,176.00	
			Vendor Total:	33,055.04
STAR LASER CREATIONS	617525	SHELVES	2,525.70	
STAR LASER CREATIONS	617526	2-12 HOLE COVEYS ELEMENTARY	618.00	
			Vendor Total:	3,143.70
VERNIER SOFTWARE & TECHNOLOGY	5265439	CONDUCTIVITY PROBE/FORCE PLATE	387.73	
			Vendor Total:	387.73
			Fund Total:	46,217.51
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
CENTURY BUSINESS LEASING, INC	387701	COPIERS/SUPPLIES	102.06	
			Vendor Total:	102.06

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CORN BELT EDUCATIONAL COOP	MONT18-002	QUARTERLY PAYMENT	13,456.25	
			Vendor Total:	13,456.25
GOLDEN WEST TECHNOLOGIES	12544017	TELEPHONE	120.34	
			Vendor Total:	120.34
LIFESCAPE	081317	PURCHASED SERVICES	7,032.00	
			Vendor Total:	7,032.00
MCI	083117	LONG DISTANCE	20.00	
			Vendor Total:	20.00
SCHOOL SPECIALTY, INC	308102827125	ART SUPPLIES	363.47	
			Vendor Total:	363.47
TEACHING TREASURES	33429	SPED SUPPLIES	55.98	
			Vendor Total:	55.98
			Fund Total:	21,150.10
Checking	1	Fund: 51	FOOD SERVICE FUND	
DEAN FOODS NORTH CENTRAL, INC	8565365	FOOD PURCHASES	122.17	
			Vendor Total:	122.17
EARTHGRAINS COMPANY	54302420165	FOOD PURCHASES	33.28	
			Vendor Total:	33.28
MAXWELL HOTEL SUPPLY	1-718644-01	KITCHEN SUPPLIES	73.34	
			Vendor Total:	73.34
VARIETY FOODS, LLC	1292119	FOOD PURCHASES	2,709.50	
VARIETY FOODS, LLC	1292729	RETURN	(25.13)	
VARIETY FOODS, LLC	1292850	FOOD PURCHASES	18.48	
VARIETY FOODS, LLC	1293258	FOOD PURCHASES	3,419.56	
VARIETY FOODS, LLC	1293546	FOOD PURCHASES	36.40	
VARIETY FOODS, LLC	1294003	RETURNED FOOD	(272.52)	
VARIETY FOODS, LLC	1294322	FOOD PURCHASES	957.69	
VARIETY FOODS, LLC	1294388	FOOD PURCHASES	253.12	
VARIETY FOODS, LLC	1294709	RETURN FOOD	(16.59)	
			Vendor Total:	7,080.51
			Fund Total:	7,309.30
			Checking Account Total:	97,610.71