

Board Report - For Board

Unposted; Batch Description MARCH 2017 BOARD MEETING BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 GENERAL FUND		
ADDY DISPOSAL & RECYCLING	022817	GARBAGE	245.09	
		Vendor Total:		245.09
AGRI-ENERGY	021617	FUEL	925.59	
		Vendor Total:		925.59
ANDERSON PUBLICATIONS	74756	PUBLICATIONS	364.27	
		Vendor Total:		364.27
AREA II BUSINESS MANAGERS	101	DUES	75.00	
		Vendor Total:		75.00
BAETE-FORSETH INC	255063	SERVICE CALL	203.57	
		Vendor Total:		203.57
BEHREND, SAMANTHA	022717	WINTER SPORTS	50.00	
		Vendor Total:		50.00
CENTURY BUSINESS LEASING, INC	362223	LEASE COPIERS/PRINTERS	100.00	
		Vendor Total:		100.00
CITY OF MONTROSE	022817	WATER/SEWER	340.00	
		Vendor Total:		340.00
EDWARDS, MORGAN	22717	WINTER SPORT	110.00	
		Vendor Total:		110.00
EMC INSURANCE COMPANIES	B75610246	WORK COMP AUDIT	1,910.00	
		Vendor Total:		1,910.00
EVANS, GERALD	22717	WINTER SPORTS	75.00	
		Vendor Total:		75.00
FLEET SERVICES	022817	FUEL	220.38	
		Vendor Total:		220.38
GARRETT, JON	22717	WINTER SPORTS	50.00	
		Vendor Total:		50.00
GORDON, EMILY	030317	MILEAGE REIMBURSEMENT	33.60	
		Vendor Total:		33.60
HARMON LAW OFFICE PROF, L.L.C.	022817	PROFESSIONAL SERVICES	280.00	
		Vendor Total:		280.00
HEIMAN FIRE EQUIPMENT	14682	FIRE EXTINGUISHER MAINTENANCE	152.00	
		Vendor Total:		152.00
HEISINGER, RACHEL	022717	WINTER SPORTS	887.00	
		Vendor Total:		887.00
HOITEN, MARY KATE	022717	WINTER SPORTS	10.00	
		Vendor Total:		10.00
HOME SERVICE WATER CONDITIONING	22351	SOFTNER SALT	99.84	
HOME SERVICE WATER CONDITIONING	22381	WATER SOFT SERVICE	132.00	
		Vendor Total:		231.84
IRON WHEEL SALES & SERVICE INC	15932	REPAIRS	150.00	
		Vendor Total:		150.00
JACOBS, SAM	22717	WINTER SPORTS	50.00	
		Vendor Total:		50.00
KAPPENMAN, BRIAN	022717	WINTER SPORTS	105.00	
		Vendor Total:		105.00
KOEPSSELL, RONDA	022817	MILEAGE REIMBURSEMENT	46.20	
		Vendor Total:		46.20
LARSON, NEILS	022717	WINTER SPORTS	350.00	
		Vendor Total:		350.00
LINDSTROM, JAKOB	022717	WINTER SPORTS	30.00	
		Vendor Total:		30.00
MATHESON TRI-GAS INC	51145151	SUPPLIES	14.28	
		Vendor Total:		14.28

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MCCOY, SCOTT	022717	WINTER SPORTS	200.00	
		Vendor Total:	200.00	
MID AMERICA ENERGY	550160217	HEAT	2,011.49	
		Vendor Total:	2,011.49	
MONTROSE SCHOOL	030117	REIMBURSE IMPREST	290.53	
		Vendor Total:	290.53	
POPPLERS MUSIC INC	2007866	INSTRUMENT REPAIR	35.00	
POPPLERS MUSIC INC	2007869	INSTRUMENT REPAIR	92.50	
POPPLERS MUSIC INC	2007873	INSTRUMENT REPAIR	45.00	
		Vendor Total:	172.50	
QUAM AND BERGLIN, P.C.	011817	AUDIT	9,100.00	
		Vendor Total:	9,100.00	
REINER, TAD	022717	WINTER SPORTS	60.00	
		Vendor Total:	60.00	
SASD	ER-9728	LEGISLATOR DAY	30.00	
		Vendor Total:	30.00	
SCOTTING, PASCAL	022717	WINTER SPORTS	140.00	
		Vendor Total:	140.00	
SDASBO	030117	CONFERENCE REGISTRATION	50.00	
		Vendor Total:	50.00	
SE AREA COOP	030317	DORR KINDERGARTEN ACADEMY	185.00	
		Vendor Total:	185.00	
SIEVERDING, BECKY	022717	WINTER SPORTS	70.00	
		Vendor Total:	70.00	
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	030117	ELECTRICITY	4,389.71	
		Vendor Total:	4,389.71	
STRUCK, GENE	022717	WINTER SPORTS	75.00	
		Vendor Total:	75.00	
VANDER WOUDE, COURTNEY	022717	WINTER SPORTS	30.00	
		Vendor Total:	30.00	
VANDER WOUDE, JIM	022717	WINTER SPORTS	1,750.00	
		Vendor Total:	1,750.00	
WEST CENTRAL SCHOOL DISTRICT	021317	TRAINING	210.00	
		Vendor Total:	210.00	
		Fund Total:	25,773.05	
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
APPLE INC	4429649816	COLONY IPADS	7,480.00	
		Vendor Total:	7,480.00	
CENTURY BUSINESS LEASING, INC	362223	LEASE COPIERS/PRINTERS	339.97	
		Vendor Total:	339.97	
ORLAND COLONY	020717	LEASE	450.00	
		Vendor Total:	450.00	
TESSIER'S INC.	TES020921	LIBRARY COMPRESSOR	4,615.00	
		Vendor Total:	4,615.00	
		Fund Total:	12,884.97	
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
AGRI-ENERGY	021617	FUEL	110.50	
		Vendor Total:	110.50	
CARSrud, VICKI	031317	MILEAGE REIMBURSEMENT	655.20	
		Vendor Total:	655.20	
CENTURY BUSINESS LEASING, INC	362223	LEASE COPIERS/PRINTERS	201.14	
		Vendor Total:	201.14	
GOLDEN WEST TECHNOLOGIES	12348365	TELEPHONE	144.71	
		Vendor Total:	144.71	
MCI	022517	TELEPHONE	45.14	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	45.14
SIoux FALLS SCHOOL DISTRICT	2270	PURCHASED SERVICES	1,142.40	
			Vendor Total:	1,142.40
UNIVERSAL PEDIATRICS-UPSI	18320	PURCHASED SERVICES	297.25	
UNIVERSAL PEDIATRICS-UPSI	18360	PURCHASED SERVICES	307.50	
UNIVERSAL PEDIATRICS-UPSI	18401	PURCHASED SERVICES	153.75	
UNIVERSAL PEDIATRICS-UPSI	18538	PURCHASED SERVICES	297.25	
			Vendor Total:	1,055.75
WEST CENTRAL SCHOOL DISTRICT	021317	TRAINING	20.00	
			Vendor Total:	20.00
			Fund Total:	3,374.84
Checking	1	Fund: 51 FOOD SERVICE FUND		
DEAN FOODS NORTH CENTRAL, INC	5248606	FOOD PURCHASES	180.12	
DEAN FOODS NORTH CENTRAL, INC	5248688	FOOD PURCHASES	24.75	
DEAN FOODS NORTH CENTRAL, INC	5248750	FOOD PURCHASES	171.87	
DEAN FOODS NORTH CENTRAL, INC	5248886	FOOD PURCHASES	163.29	
DEAN FOODS NORTH CENTRAL, INC	5249021	FOOD PURCHASES	76.65	
			Vendor Total:	616.68
EARTHGRAINS COMPANY	54302417365	FOOD PURCHASES	37.50	
EARTHGRAINS COMPANY	54302417715	FOOD PURCHASES	60.72	
			Vendor Total:	98.22
GENERAL STORE	030217	FOOD PURCHASES	9.93	
			Vendor Total:	9.93
MONTROSE SCHOOL	030117	REIMBURSE IMPREST	57.98	
			Vendor Total:	57.98
VARIETY FOODS, LLC	1260114	RETURNED FOOD	(30.08)	
VARIETY FOODS, LLC	1260434	FOOD PURCHASES	1,335.44	
VARIETY FOODS, LLC	1261756	FOOD PURCHASES	1,463.75	
VARIETY FOODS, LLC	1262744	FOOD PURCHASES	379.13	
VARIETY FOODS, LLC	1263929	FOOD PURCHASES	820.39	
			Vendor Total:	3,968.63
			Fund Total:	4,751.44
		Checking Account Total:		46,784.30