

04/09/2021 12:43 PM

Unposted; Batch Description APRIL 2021 BOARD MEETING INVOICES

User ID: CGC

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 GENERAL FUND		
A-OX WELDING SUPPLY CO, INC.	00247244	SHOP SUPPLIES	47.95	
		Vendor Total:		47.95
ADDY DISPOSAL & RECYCLING	033121	GARBAGE	285.00	
		Vendor Total:		285.00
AMAZON	040921	MISC SUPPLIES	820.67	
		Vendor Total:		820.67
AMERICINN	5172	TRAVEL DE	77.00	
		Vendor Total:		77.00
AREA II BUSINESS MANAGERS	2021-001	DUES	75.00	
		Vendor Total:		75.00
CENTURY BUSINESS LEASING, INC	560636	COPY MACHINE LEASE	305.21	
		Vendor Total:		305.21
CITY OF MONTROSE	032921	WATER/SEWER	262.00	
		Vendor Total:		262.00
CLEVERBRIDGE INC	BKD736356132	UPGRADE ASSURANCE	8.47	
	31			
		Vendor Total:		8.47
FLEET SERVICES	70982115	GAS CARD	58.70	
		Vendor Total:		58.70
FOLLETT SCHOOL SOLUTIONS, INC	833193F	LIBRARY BOOKS	231.14	
		Vendor Total:		231.14
FOREMAN SALES & SERVICE	23724	BUSING CONTRACT	10,877.53	
		Vendor Total:		10,877.53
GOLDEN WEST TECHNOLOGIES, INC	13548328		297.83	
		Vendor Total:		297.83
GORDON, EMILY	040121	MILEAGE REIMBURSEMENT	4.20	
		Vendor Total:		4.20
HEISINGER, JEFF	032321	GBB SUPERVISION	157.05	
		Vendor Total:		157.05
HOME SERVICE WATER CONDITIONING	43007	WATER SOFTNER PELLETS	212.40	
		Vendor Total:		212.40
KOEPSSELL, RONDA	033121	MILEAGE REIMBURSEMENT	4.20	
		Vendor Total:		4.20
LEARNING LINKS USA	2055	BOOKS	38.90	
		Vendor Total:		38.90
LYNN, JACKSON, SHULTZ & LEBRUN, P.C.	200044112361	LAWYER FEES	220.00	
	3SDK			
		Vendor Total:		220.00
MENARDS-SIOUX FALLS WEST	55851	MAINTENANCE	245.00	
		Vendor Total:		245.00
MID AMERICA ENERGY	510702497	HEAT	1,764.76	
		Vendor Total:		1,764.76
MONTROSE GAS PLUS	033121	GAS	105.45	
		Vendor Total:		105.45
MONTROSE SCHOOL	040621	REIMBURST IMPRESS	1,554.15	
		Vendor Total:		1,554.15
NEW CENTURY PRESS	300398053	BOARD MINUTES	92.68	
NEW CENTURY PRESS	300404712	PUBLICATIONS	10.76	
NEW CENTURY PRESS	300406653	PUBLICATION	8.58	
NEW CENTURY PRESS	300409832	ADVERTISING	18.21	
		Vendor Total:		130.23
PEARSON EDUCATION	34767	BOOKS	39.90	
		Vendor Total:		39.90
POPLERS MUSIC INC	2466284	MUSIC	30.95	
		Vendor Total:		30.95

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POWER SCHOOL GROUP LLC	INV253123	FEES	4,000.00		
		Vendor Total:		4,000.00	
PRINCIPALS' CONFERENCE, THE	348	PRNCIPAL FEES/DUES	150.00		
		Vendor Total:		150.00	
RIVERSIDE TECHNOLOGIES, INC	311812-IN	TECHNOLOGY	129.00		
		Vendor Total:		129.00	
RSCHOOLTODAY (DWC)	59140	ACTIVITY SCHEDULER	407.50		
		Vendor Total:		407.50	
SAM'S CLUB MC/SYNCB	040921	SUPPLIES	691.02		
		Vendor Total:		691.02	
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	040121	ELECTRICITY	4,262.80		
		Vendor Total:		4,262.80	
VANCO PAYMENTS SOULUTION	00011468353	TRANSACTION FEE	20.62		
		Vendor Total:		20.62	
		Fund Total:		27,514.63	
Checking	1	Fund: 21	CAPITAL OUTLAY FUND		
CENTURY BUSINESS LEASING, INC	560636	COPY MACHINE LEASE	389.46		
		Vendor Total:		389.46	
ORLAND COLONY	032921	LEASE	450.00		
		Vendor Total:		450.00	
TWEDT CONSTRUCTION, INC	1014	SNOW REMOVAL	4,900.00		
		Vendor Total:		4,900.00	
		Fund Total:		5,739.46	
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
BARTMANN, JAIMIE	031721	TRAVEL REIMBURSEMENT	27.30		
		Vendor Total:		27.30	
CARSRUD, VICKI	040921		325.46		
		Vendor Total:		325.46	
CORN BELT EDUCATIONAL COOP	MONT21-004	PROFESSIONAL SERVICES	13,283.50		
		Vendor Total:		13,283.50	
GOODCARE LLC	412021MO	OT/PT	3,156.48		
		Vendor Total:		3,156.48	
LIFESCAPE	064421	TUITION	9,207.50		
		Vendor Total:		9,207.50	
MC GREGOR, SHAWNYA	031721	MILEAGE REIMBURSEMENT	27.30		
		Vendor Total:		27.30	
MONTROSE GAS PLUS	033121	GAS	147.26		
		Vendor Total:		147.26	
PHEASANTLAND INDUSTRIES	077804	ENLARGING	314.39		
PHEASANTLAND INDUSTRIES	77803	ENLARGING	57.99		
PHEASANTLAND INDUSTRIES	77805	ENLARGING	353.39		
PHEASANTLAND INDUSTRIES	77806	ENLARGING	440.39		
		Vendor Total:		1,166.16	
		Fund Total:		27,340.96	
Checking	1	Fund: 51	FOOD SERVICE FUND		
PRAIRIE FARMS	521091	FOOD PURCHASE	242.93		
PRAIRIE FARMS	521149	FOOD PURCHASE	251.93		
PRAIRIE FARMS	521251	FOOD PURCHASE	202.95		
PRAIRIE FARMS	521303	FOOD PURCHASES	261.23		
PRAIRIE FARMS	9042297	FOOD PURCHASES	165.75		
		Vendor Total:		1,124.79	
REINHART	245705	FOOD PURCHASES	945.52		
REINHART	248325	FOOD PURCHASES	1,171.48		
REINHART	248869	FOOD PURCHASES	155.19		
REINHART	250316	FOOD PURCHASES	740.90		

Montrose School District
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REINHART	251717	FOOD PURCHASES	597.03

Vendor Total: 3,610.12

Fund Total: 4,734.91

Checking Account Total: 65,329.96