

Board Report - For Board

Unposted; Batch Description APRIL 2019 BD MTG INVOICES

<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.	213236	CYLINDER RENTAL/SUPPLIES	92.75
		Vendor Total:	92.75
ADDY DISPOSAL & RECYCLING	033019	GARBAGE	270.00
		Vendor Total:	270.00
AMERICAN MATHEMATICS COMPETITI	032919	COMPETITION	142.00
		Vendor Total:	142.00
CHILL COMMERCIAL REFRIGERATION	2408	MAINTENANCE	265.57
		Vendor Total:	265.57
CITY OF MONTROSE	032819	WATER/SEWER	211.00
		Vendor Total:	211.00
EVANS, GERALD	031619	OFFICIATING	795.00
		Vendor Total:	795.00
FLANNERY, JAYDEN	031619	OFFICIATING	230.00
		Vendor Total:	230.00
FLEET SERVICES	033119	FUEL	38.16
		Vendor Total:	38.16
FOREMAN SALES & SERVICE	21861	BUSSING	10,511.19
		Vendor Total:	10,511.19
GARRY, MICHAEL	031619	OFFICIATING	1,515.00
		Vendor Total:	1,515.00
GOLDEN WEST TECHNOLOGIES, INC	13088995	PHONE/INTERNET	239.51
		Vendor Total:	239.51
GORDON, EMILY	040519	TRAVEL	16.80
		Vendor Total:	16.80
GOVERNORS INN	DS033119	TRAVEL	71.00
		Vendor Total:	71.00
GRAFF, ADAM	031619	OFFICIATING	120.00
		Vendor Total:	120.00
JOHNSON, LONNY	031619	OFFICIATING	635.00
		Vendor Total:	635.00
KANE, KIMBERLY	031619	OFFICIATING	40.00
		Vendor Total:	40.00
KAPPENMAN, BRIAN	031619	OFFICIAITNG	60.00
		Vendor Total:	60.00
KOEPSSELL, RONDA	032919	MILEAGE REIMBURSEMENT	37.80
		Vendor Total:	37.80
LINDEN-HANSON, KELLEN	031619	OFFICIATING	230.00
		Vendor Total:	230.00
LINDSTROM, KOLTON	031619	OFFICIATING	30.00
		Vendor Total:	30.00
MCCOY, SCOTT	031619	OFFICIATING	250.00
		Vendor Total:	250.00
MID AMERICA ENERGY	385059040	HEAT	1,730.83
		Vendor Total:	1,730.83
MONTROSE GAS PLUS	033119	FUEL	245.50
		Vendor Total:	245.50
MONTROSE SCHOOL	040519	REIMBURSE IMPREST	1,361.53
		Vendor Total:	1,361.53
O'HARA, JOE	31619	OFFICIATING	50.00
		Vendor Total:	50.00
POPPLERS MUSIC INC	2250933	REPAIRS	16.90
		Vendor Total:	16.90
SCHEFF, JUSTIN	031619	OFFICIATING	145.00
		Vendor Total:	145.00

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SIEVERDING, BECKY	031619	OFFICIATING	115.00	
		Vendor Total:		115.00
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	040119	ELECTRICITY	4,323.05	
		Vendor Total:		4,323.05
STRUCK, GENE	031619	OFFICIATING	580.00	
		Vendor Total:		580.00
SWIER LAW FIRM, PROF. LLC	12168	PROF SERVICES	67.50	
		Vendor Total:		67.50
VANDER WOUDE, JIM	031619	OFFICIATING	490.00	
		Vendor Total:		490.00
		Fund Total:		24,926.09
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
ORLAND COLONY	033119	RENT/LESS LUNCHES	0.00	
ORLAND COLONY	043019	RENT/LESS LUNCHES	389.50	
		Vendor Total:		389.50
		Fund Total:		389.50
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
CARSRUD, VICKI	040219	TRAVEL REIMBURSEMENT	352.85	
		Vendor Total:		352.85
CORN BELT EDUCATIONAL COOP	MONT19-004	PURCHASED SERVICES	13,414.48	
		Vendor Total:		13,414.48
GOODCARE LLC	14012	PURCHASED SERVICES	2,706.88	
		Vendor Total:		2,706.88
LIFESCAPE	031119	PURCHASED SERVICES	5,916.00	
		Vendor Total:		5,916.00
MCI	032919	LONG DISTANCE	43.00	
		Vendor Total:		43.00
MONTROSE GAS PLUS	033119	FUEL	242.00	
		Vendor Total:		242.00
MONTROSE SCHOOL	040519	REIMBURSE IMPREST	29.75	
		Vendor Total:		29.75
UNIVERSAL PEDIATRICS-UPSI	23588	PURCHASED SERVICES	1,037.50	
UNIVERSAL PEDIATRICS-UPSI	23630	PURCHASED SERVICES	1,050.00	
UNIVERSAL PEDIATRICS-UPSI	23672	PURCHASED SERVICES	750.00	
UNIVERSAL PEDIATRICS-UPSI	23715	PURCHASED SERVICES	1,150.00	
		Vendor Total:		3,987.50
		Fund Total:		26,692.46
Checking	1	Fund: 51 FOOD SERVICE FUND		
DEAN FOODS NORTH CENTRAL, INC	5258214	FOOD PURCHASES	127.53	
DEAN FOODS NORTH CENTRAL, INC	5258278	FOOD PURCHASES	255.05	
DEAN FOODS NORTH CENTRAL, INC	5258331	FOOD PURCHASES	84.23	
DEAN FOODS NORTH CENTRAL, INC	5258391	FOOD PURCHASES	170.83	
		Vendor Total:		637.64
EARTHGRAINS COMPANY	54302427314	FOOD PURCHASES	49.50	
		Vendor Total:		49.50
MONTROSE SCHOOL	040519	REIMBURSE IMPREST	56.73	
		Vendor Total:		56.73
US FOODS - SIOUX FALLS	3051971	FOOD PURCHASES	921.48	
US FOODS - SIOUX FALLS	3183370	SUPPLIES	57.07	
US FOODS - SIOUX FALLS	3183371	FOOD PURCHASES	293.38	
US FOODS - SIOUX FALLS	5689433	FOOD PURCHASES	839.20	
US FOODS - SIOUX FALLS	5820057	FOOD PURCHASES	1,046.66	
		Vendor Total:		3,157.79
		Fund Total:		3,901.66
Checking	1	Fund: 53 DRIVER'S EDUCATION & OST		

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MONTROSE SCHOOL	040519	REIMBURSE IMPREST	216.76
Vendor Total:			216.76
Fund Total:			216.76
Checking Account Total:			56,126.47