

<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.	1065358	ARGON/RENTAL	111.69	
A-OX WELDING SUPPLY CO, INC.	211876	CYLINDER RENTAL	92.05	
		Vendor Total:		203.74
ADDY DISPOSAL & RECYCLING	022819	GARBAGE	270.00	
		Vendor Total:		270.00
ANDERSON PUBLICATIONS	83895	ADVERTISING	211.94	
		Vendor Total:		211.94
CENTURY BUSINESS LEASING, INC	460401	COPIERS/OVERAGES	506.84	
		Vendor Total:		506.84
CITY OF MONTROSE	022719	WATER/SEWER	231.00	
		Vendor Total:		231.00
COLDMAN, WENDY	030619	TICKET TAKING	60.00	
		Vendor Total:		60.00
FLEET SERVICES	022819	FUEL	283.04	
		Vendor Total:		283.04
GOLDEN WEST TECHNOLOGIES, INC	13070705	PHONE/INTERNET	240.07	
		Vendor Total:		240.07
GORDON, EMILY	030119	MILEAGE	4.20	
		Vendor Total:		4.20
HEIMAN FIRE EQUIPMENT	16251	INSPECTION	152.00	
		Vendor Total:		152.00
J.W.PEPPER & SON INC.	3604039	MUSIC	42.00	
		Vendor Total:		42.00
JOSTENS	724355	MEDALS	40.60	
		Vendor Total:		40.60
KLAUDT, PAUL	030419	SHOVEL	24.48	
		Vendor Total:		24.48
MID AMERICA ENERGY	384087807	HEAT	2,611.77	
		Vendor Total:		2,611.77
MONTROSE GAS PLUS	022819	FUEL	257.50	
		Vendor Total:		257.50
MONTROSE SCHOOL	030719	REIMBURSE IMPREST	295.70	
		Vendor Total:		295.70
OVERHEAD DOOR, INC	0324740	SHOP DOOR	234.69	
		Vendor Total:		234.69
RAMKOTA	100503	TRAVEL	192.00	
		Vendor Total:		192.00
SASD	18370	BANQUET	60.00	
		Vendor Total:		60.00
SDASBO	030719	CONFERENCE/DUES	125.00	
		Vendor Total:		125.00
SDHSAA	3206	RULE BOOK	6.00	
		Vendor Total:		6.00
SDIAAA	022619	AD CONFERENCE	180.00	
		Vendor Total:		180.00
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	030119	ELECTRICITY	4,663.64	
		Vendor Total:		4,663.64
SWIER LAW FIRM, PROF. LLC	11977	PROFESSIONAL SERVICES	157.50	
		Vendor Total:		157.50
ZAPP HARDWARE	6459	MAINTENANCE	17.58	
		Vendor Total:		17.58
		Fund Total:		11,071.29
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
CENTURY BUSINESS LEASING, INC	460401	COPIERS/OVERAGES	389.47		
		Vendor Total:		389.47	
ORLAND COLONY	022619	LEASE	900.00		
		Vendor Total:		900.00	
TESSIER'S INC.	36168	GYM HEATER	343.00		
TESSIER'S INC.	36185	SHOP HEATER	903.75		
TESSIER'S INC.	36342	GAS LEAK IN GYM	523.50		
		Vendor Total:		1,770.25	
		Fund Total:		3,059.72	
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
CARSrud, VICKI	030719	MILEAGE	264.60		
		Vendor Total:		264.60	
CENTURY BUSINESS LEASING, INC	460401	COPIERS/OVERAGES	506.83		
		Vendor Total:		506.83	
GOODCARE LLC	13985	PURCHASED SERVICES	3,320.24		
		Vendor Total:		3,320.24	
LIFESCAPE	021119	PROF SERVICES	6,191.00		
		Vendor Total:		6,191.00	
MCI	030119	TELEPHONE	44.72		
		Vendor Total:		44.72	
MONTROSE GAS PLUS	022819	FUEL	239.50		
		Vendor Total:		239.50	
MONTROSE SCHOOL	030719	REIMBURSE IMPREST	93.04		
		Vendor Total:		93.04	
UNIVERSAL PEDIATRICS-UPSI	23381	PROF SERVICES	387.50		
UNIVERSAL PEDIATRICS-UPSI	23424	PROF SERVICES	1,537.50		
UNIVERSAL PEDIATRICS-UPSI	23469	PROF SERVICES	1,437.50		
UNIVERSAL PEDIATRICS-UPSI	23512	PROF SERVICES	287.50		
		Vendor Total:		3,650.00	
		Fund Total:		14,309.93	
Checking	1	Fund: 28	JONES ESTATE MONIES		
MONTROSE SCHOOL	030719	REIMBURSE IMPREST	74.00		
		Vendor Total:		74.00	
		Fund Total:		74.00	
Checking	1	Fund: 51	FOOD SERVICE FUND		
DEAN FOODS NORTH CENTRAL, INC	5257985	FOOD PURCHASES	125.55		
DEAN FOODS NORTH CENTRAL, INC	5258042	FOOD PURCHASES	117.51		
DEAN FOODS NORTH CENTRAL, INC	5258098	FOOD PURCHASES	100.44		
DEAN FOODS NORTH CENTRAL, INC	5258155	FOOD PURCHASES	101.43		
		Vendor Total:		444.93	
EARTHGRAINS COMPANY	54302427213	FOOD PURCHASES	20.80		
		Vendor Total:		20.80	
HILLYARD/SIOUX FALLS	603347573	SUPPLIES	149.84		
		Vendor Total:		149.84	
US FOODS - SIOUX FALLS	5164598	FOOD PURCHASES	723.98		
US FOODS - SIOUX FALLS	5164599	FOOD PURCHASES	24.88		
US FOODS - SIOUX FALLS	5290834	FOOD PURCHASES	428.02		
US FOODS - SIOUX FALLS	5422739	FOOD PURCHASES	823.48		
US FOODS - SIOUX FALLS	5557117	FOOD PURCHASES	585.58		
		Vendor Total:		2,585.94	
		Fund Total:		3,201.51	
		Checking Account Total:		31,716.45	