

Board Report - For Board

Unposted; Batch Description JULY 2019 BD MTG BILLS

<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.	217388	SUPPLIES	9.05	
		Vendor Total:		9.05
ADDY DISPOSAL & RECYCLING	063819	GARBAGE	270.00	
		Vendor Total:		270.00
ANDERSON PUBLICATIONS	85413	PUBLICATIONS	96.25	
		Vendor Total:		96.25
ASBSD	080119	DUES	920.28	
		Vendor Total:		920.28
AUTOMATIC BUILDING CONTROLS, INC	176381	MONITOR CONTRACT	240.00	
AUTOMATIC BUILDING CONTROLS, INC	220232	ANNUAL CHECK	616.00	
		Vendor Total:		856.00
CITY OF MONTROSE	062819	WATER/SEWER	141.00	
CITY OF MONTROSE	2019-001	SNOW REMOVAL	300.00	
		Vendor Total:		441.00
FLEET SERVICES	063019	FUEL	49.93	
		Vendor Total:		49.93
FOREMAN SALES & SERVICE	22053	BUS INSPECTIONS	100.00	
		Vendor Total:		100.00
GOLDEN WEST TECHNOLOGIES, INC	13143974	PHONE/INTERNET	242.11	
		Vendor Total:		242.11
GOVERLAN	46465	CONTRACT EXTENSION	220.00	
		Vendor Total:		220.00
HILLYARD/SIOUX FALLS	603456539	SUPPLIES	6,036.85	
HILLYARD/SIOUX FALLS	603456540	SUPPLIES	1,751.69	
HILLYARD/SIOUX FALLS	603471240	SUPPLIES	81.43	
HILLYARD/SIOUX FALLS	603494007	SUPPLIES	233.09	
		Vendor Total:		8,103.06
J.W.PEPPER & SON INC.	133888026	MUSIC	33.75	
		Vendor Total:		33.75
JOHNSON, LONNY	063019	MILEAGE REIMBURESMENT	300.72	
		Vendor Total:		300.72
LIFETOUCH PUBLISHING INC.	30598966	YEARBOOKS	948.12	
		Vendor Total:		948.12
MCCOOK CENTRAL SCHOOL DISTRICT	63019	MCM SPLIT	5,414.14	
		Vendor Total:		5,414.14
MCI	062519	PHONE	47.34	
		Vendor Total:		47.34
MID AMERICA ENERGY	388330003	HEAT	136.59	
		Vendor Total:		136.59
MONTROSE SCHOOL	063019	REIMBURSE IMPREST	1,310.42	
		Vendor Total:		1,310.42
O'CONNOR COMPANY	118754	FILTERS	1,309.59	
		Vendor Total:		1,309.59
POPPLERS MUSIC INC	2273349	MAINTENANCE	43.60	
		Vendor Total:		43.60
SASD	070219	MEMBERSHIP	310.00	
SASD	70219	MEMBERSHP	426.00	
SASD	7219	MEMBERSHIP	602.00	
		Vendor Total:		1,338.00
SD DEPARTMENT OF HEALTH	062019	PURCHASED SERVICES	450.00	
		Vendor Total:		450.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	061419	LICENSE PLATES	44.35	
		Vendor Total:		44.35
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	070319	ELECTRICITY	3,047.40	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	3,047.40
SWIER LAW FIRM, PROF. LLC	12740	PROF SERVICES	45.00	
			Vendor Total:	45.00
TECHNOLOGY & INNOVATIONS IN ED	MBR20-823	MEMBERSHIP	920.00	
			Vendor Total:	920.00
ZAPP HARDWARE	040419	REPAIRS	3.99	
			Vendor Total:	3.99
			Fund Total:	26,700.69
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
BOOK SYSTEMS, INC	113216	LIBRARY COMPUTER	525.00	
			Vendor Total:	525.00
CENTURY BUSINESS LEASING, INC	475953	CONTRACT/LEASE	389.47	
			Vendor Total:	389.47
GOLDEN WEST	351933	SERVER WARRANTY	635.34	
			Vendor Total:	635.34
GRAVES IT SOLUTIONS	701201919	CONTRACT/ONLINE BACK UP	1,450.00	
GRAVES IT SOLUTIONS	701201962	IMAGING SUPPORT	900.00	
			Vendor Total:	2,350.00
INFINITE CAMPUS, INC	ANNUAL026589	ANNUAL LICENSE	578.40	
			Vendor Total:	578.40
RIVERSIDE TECHNOLOGIES, INC	0256779-IN	CHROMEBOOKS	5,175.00	
			Vendor Total:	5,175.00
SOFTWARE UNLIMITED, INC	063019	ANNUAL FEE	3,450.00	
			Vendor Total:	3,450.00
TUMBLEWEED PRESS INC	95022	SUBSCRIPTION	599.00	
			Vendor Total:	599.00
TWEDT CONSTRUCTION, INC	3613	FRONT PARKING LOT	49,999.99	
			Vendor Total:	49,999.99
			Fund Total:	63,702.20
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
CARSRUD, VICKI	062819	MILEAGE REIMBURSEMENT	277.20	
CARSRUD, VICKI	62819	TRAVEL REIMBURSEMENT	226.80	
			Vendor Total:	504.00
CENTURY BUSINESS LEASING, INC	475953	CONTRACT/LEASE	288.94	
			Vendor Total:	288.94
GOODCARE LLC	063019	PURCHASED SERVICES	2,147.20	
			Vendor Total:	2,147.20
LIFESCAPE	061119	TUITION	5,835.50	
LIFESCAPE	063019	TUITION/THERAPY	5,171.50	
			Vendor Total:	11,007.00
MCCOOK CENTRAL SCHOOL DISTRICT	070119	SPED BUSSING	840.00	
			Vendor Total:	840.00
MONTROSE GAS PLUS	063019	FUEL	50.00	
			Vendor Total:	50.00
UNIVERSAL PEDIATRICS-UPSI	1109-07	PURCHASED SERVICES	1,150.00	
UNIVERSAL PEDIATRICS-UPSI	1109-08	PURCHASED SERVICES	1,825.00	
UNIVERSAL PEDIATRICS-UPSI	1109-10	PURCHASED SERVICES	1,537.50	
UNIVERSAL PEDIATRICS-UPSI	1109-12	PURCHASED SERVICES	1,375.00	
			Vendor Total:	5,887.50
			Fund Total:	20,724.64
Checking	1	Fund: 51 FOOD SERVICE FUND		
SCHOOL NUTRITION ASSOCIATION	070119	MEMBERSHIP	46.00	
			Vendor Total:	46.00
			Fund Total:	46.00
Checking	1	Fund: 53 DRIVER'S EDUCATION & OST		
MONTROSE SCHOOL	063019	REIMBURSE IMPREST	8.01	

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Vendor NameInvoiceDescriptionAmount**Vendor Total: 8.01****Fund Total: 8.01****Checking Account Total: 111,181.54**