Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 10 GENERAL FUND				
ANDERSON PUBLICATIONS	56598	PUBLICATIONS	764.74	
		Vendor Total:		**764.74**
CENTURY BUSINESS LEASING, INC	189876	COLOR COPIES	78.68	
		Vendor Total:		**78.68**
G & R CONTROLS	69161	YR SUPPLY FILTERS	264.42	
		Vendor Total:		**264.42**
GRAVES IT SOLUTIONS	91520135	ON LINE BACKUP BUS MGR	72.00	
		Vendor Total:		**72.00**
J.W.PEPPER & SON INC.	03353349	MUSIC	9.95	
J.W.PEPPER & SON INC.	03355960	MUSIC	73.49	
J.W.PEPPER & SON INC.	33530150	MUSIC	20.25	
		Vendor Total:		**103.69**
KAPPENMAN, BRIAN	082613	DOT LICENSE	45.00	
		Vendor Total:		**45.00**
LIFETOUCH PUBLISHING INC.	I513762	FINAL YEARBOOK PAYMENT	304.75	
		Vendor Total:		**304.75**
MAA AMERICAN MATHEMATICS COMPETITIONS	09102013	COMPETITION REGISTRATION	48.00	
		Vendor Total:		**48.00**
MATHISON, DONNA	09112013	MILEAGE REIMBURSEMENT	28.86	
		Vendor Total:		**28.86**
MONTROSE SCHOOL	09182013	REIMBURSE IMPREST	4,792.24	
		Vendor Total:		**4,792.24**
R & S SANITATION	8282013	GARBAGE	245.09	
		Vendor Total:		**245.09**
SDASBO	09102013	CONFERENCE REGISTRATION	100.00	
		Vendor Total:		**100.00**
SDSTE	091613	ANNUAL DUES	30.00	
		Vendor Total:		**30.00**
TESSIER'S INC.	24439	SERVICE AIR CONDITIONER	285.03	
		Vendor Total:		**285.03**
		Fund Total:		**7,162.50**
Checking 1 Fund: 21 CAPITAL OUTLAY FUND				
CENTURY BUSINESS LEASING, INC	09112013	LEASE	641.11	
		Vendor Total:		**641.11**
GOLDEN WEST TECHNOLOGIES	270625	DOOR READERS	5,808.05	
		Vendor Total:		**5,808.05**
GRAVES IT SOLUTIONS	91020131	2 ETHERNET SWITCHES	2,307.84	
		Vendor Total:		**2,307.84**
RIVERSIDE TECHNOLOGIES, INC	0033732-IN	COMPUTER BAGS	1,606.00	
		Vendor Total:		**1,606.00**
SCHOOL SPECIALTY	308101760188	25 DESKS & CHAIRS	3,858.75	
		Vendor Total:		**3,858.75**
TWEDT CONSTRUCTION	2569	PLAYGROUND REPAIRS	2,012.47	
		Vendor Total:		**2,012.47**
WOODWIND BRASSWIND	17899421	BAND SUPPLIES	368.93	
		Vendor Total:		**368.93**
		Fund Total:		**16,603.15**
Checking 1 Fund: 22 SPECIAL EDUCATION FUND				
CENTURY BUSINESS LEASING, INC	189876	COLOR COPIES	39.34	
		Vendor Total:		**39.34**
HARMON LAW OFFICE PROF, L.L.C.	08312013	SPED LAW FEES	960.00	
		Vendor Total:		**960.00**
MONTROSE SCHOOL	09182013	REIMBURSE IMPREST	983.42	

Vendor Name	Invoice	Description	Amount		
				Vendor Total:	**983.42**
				Fund Total:	**1,982.76**
Checking 1 Fund: 51 FOOD SERVICE FUND					
MONTROSE SCHOOL	09182013	REIMBURSE IMPREST	36.02		
				Vendor Total:	**36.02**
				Fund Total:	**36.02**
Checking 1 Fund: 53 DRIVER'S EDUCATION & OST					
PETERSON, MELISSA	9913	OST SUPPLIES	97.38		
				Vendor Total:	**97.38**
				Fund Total:	**97.38**
				Checking Account Total:	**25,881.81**