

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 GENERAL FUND		
AMERICAN 3B SCIENTIFIC, LP	SI14.10087	SUPPLIES	127.00	
		Vendor Total:		127.00
ANDERSON PUBLICATIONS	61887	PUBLICATIONS	406.71	
		Vendor Total:		406.71
AREA II BUSINESS MANAGERS	072914	BUS MGR DUES	75.00	
		Vendor Total:		75.00
AREA II SUPERINTENDENTS	080614	AREA DUES	100.00	
		Vendor Total:		100.00
ASBSD	070114	ANNUAL MEMBERSHIP TEACHER PLACEMENT CENT	420.00	
		Vendor Total:		420.00
AVERA MCGREEVY CLINIC	ST2142120354 XN	DOT TEST	105.00	
		Vendor Total:		105.00
AVI SYSTEMS, INC	41323300	SMART WIRELESS CONNECTION	449.00	
		Vendor Total:		449.00
CDW GOVERNMENT, INC.	NB66253	TECHNOLOGY	241.61	
CDW GOVERNMENT, INC.	NC57037	TECHNOLOGY	103.38	
		Vendor Total:		344.99
CHIESMAN CENTER FOR DEMOCRACY	6053635025	KIDS VOTING	113.50	
		Vendor Total:		113.50
CITY OF MONTROSE	073114	WATER/SEWER	103.00	
		Vendor Total:		103.00
CLUBHOUSE HOTEL & SUITES-PIERRE	76836	SUPT CONFERENCE	238.00	
		Vendor Total:		238.00
COMBINED BUILDING SPECIALITES, INC	QB11002	VOLLEYBALL COVER PLATE	144.00	
		Vendor Total:		144.00
DECKER EQUIPMENT	80067A	SUPPLIES	46.66	
		Vendor Total:		46.66
DUST-TEX SERV INC	496552	RUG SERVICE	68.65	
		Vendor Total:		68.65
EPS LITERACY AND INTERVENTION	10781315	SUPPLIES	19.50	
		Vendor Total:		19.50
FLEET SERVICES	073114	FUEL	59.40	
		Vendor Total:		59.40
FOLLETT SCHOOL SYSTEMS, INC	462922F-4	LIBRARY BOOKS	522.52	
		Vendor Total:		522.52
FRED THE FIXER	103840	DUPLICATE KEYS	4.00	
FRED THE FIXER	105027	KEYS	9.00	
		Vendor Total:		13.00
GOLDEN WEST TECHNOLOGIES	281321	SUPPLIES	78.00	
GOLDEN WEST TECHNOLOGIES	281587	RUCKUS SUPPORT	600.00	
		Vendor Total:		678.00
HARMON LAW OFFICE PROF, L.L.C.	073114	LEGAL SERVICES	180.00	
		Vendor Total:		180.00
HIRSCHMAN, BECKY	072414	SUPPLIES	26.93	
		Vendor Total:		26.93
HOUCHEN BINDERY, LTD	215476	BOOK BINDING	152.00	
		Vendor Total:		152.00
JOHNSON, LONNY	80614	MAINTENANCE SUPPLIES	13.95	
		Vendor Total:		13.95
MCGRAW HILL SCHOOL EDUCATION	81188227001	SHIPPING SUPPLIES	224.52	
MCGRAW HILL SCHOOL EDUCATION	81394247001	HS SUPPLIES	253.77	
		Vendor Total:		478.29
MCI	072514	LONG DISTANCE	30.81	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	30.81
MIDWEST TECHNOLOGY PRODUCTS	2058311-00	SHOP SUPPLIES	1,436.74	
			Vendor Total:	1,436.74
MITCHELL AREA SUPERINTENDENT'S ASSOC	080714	DUES	60.00	
			Vendor Total:	60.00
MONTROSE SCHOOL	080714	REIMBURSE IMPREST	30.38	
			Vendor Total:	30.38
PITSCO	575668-1	SUPPLIES	1,152.90	
			Vendor Total:	1,152.90
RIVERSIDE TECHNOLOGIES, INC	0044290	COMPUTER CASES & IMAGING SERVICES	1,755.00	
			Vendor Total:	1,755.00
SCHAEFER, RITA	080614	TITLE	376.82	
			Vendor Total:	376.82
SCHOLASTIC MAGAZINES	M5372750	MAGAZINES	2,106.03	
			Vendor Total:	2,106.03
SCHOOL SPECIALTY, INC	308101951863	SUPPLIES	75.11	
SCHOOL SPECIALTY, INC	308101962871	SUPPLIES	217.70	
SCHOOL SPECIALTY, INC	776053070.1	SUPPLIES	132.52	
			Vendor Total:	425.33
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	073114	ELECTRICITY	2,705.24	
			Vendor Total:	2,705.24
TEACHING TREASURES	11236	SUPPLIES	14.36	
			Vendor Total:	14.36
VERNIER SOFTWARE & TECHNOLOGY	5141211	SUPPLIES	274.00	
			Vendor Total:	274.00
WIND CIRCLE NETWORK, INC	1530	FORTE LICENSE	150.00	
			Vendor Total:	150.00
ZANER-BLOSER EDUCATIONAL PUBLISHERS	02954219	SUPPLIES	258.43	
ZANER-BLOSER EDUCATIONAL PUBLISHERS	02954231	SUPPLIES	172.29	
			Vendor Total:	430.72
ZAPP HARDWARE	6039	MAINTENANCE	13.58	
			Vendor Total:	13.58
			Fund Total:	15,847.01
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
CENGAGE LEARNING	52415823	HS CURRICULUM	1,856.25	
			Vendor Total:	1,856.25
CENTURY BUSINESS LEASING, INC	32115	COPIER/PRINTER LEASE	641.11	
			Vendor Total:	641.11
DAKTRONICS, INC	6604497	SHOT CLOCKS	3,122.00	
			Vendor Total:	3,122.00
HEWLETT-PACKARD COMPANY	54573318	HS COMPUTER WARRENTY	8,250.00	
			Vendor Total:	8,250.00
MCGRAW HILL SCHOOL EDUCATION	81394736001	CURRICULUM	548.23	
			Vendor Total:	548.23
MONTROSE SCHOOL	080714	REIMBURSE IMPREST	200.00	
			Vendor Total:	200.00
SWEETWATER MUSIC EDUCATION	11583676	COMBO AMP	398.80	
			Vendor Total:	398.80
TAYLOR MUSIC INC	2080141	ALTO SAXOPHONE	1,045.00	
			Vendor Total:	1,045.00
			Fund Total:	16,061.39
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		

Montrose School District
08/07/2014 11:01 AM

Board Report - For Board

Unposted; Batch Description AUGUST 2014 BD MEETING BILLS

Page: 3
User ID: CGC

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CHILDRENS CARE HOSPITAL	071314	PURCHASED SERVICES	406.24	
		Vendor Total:		406.24
HIRSCHMAN, BECKY	072314	ESY SUPPLIES	25.00	
		Vendor Total:		25.00
MCI	072514	LONG DISTANCE	15.40	
		Vendor Total:		15.40
		Fund Total:		446.64
		Checking Account Total:		32,355.04