

<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.	215992	SUPPLIES	98.95
			Vendor Total: 98.95
ADDY DISPOSAL & RECYCLING	053119	GARBAGE	270.00
			Vendor Total: 270.00
ANDERSON PUBLICATIONS	84945	PUBLICATIONS/ENVELOPES	418.44
			Vendor Total: 418.44
ART OF EDUCATION UNIVERSITY, THE	155222	CONFERENCE	149.00
			Vendor Total: 149.00
CITY OF MONTROSE	053119	WATER/SEWER	256.00
			Vendor Total: 256.00
FLEET SERVICES	053119	FUEL	12.00
			Vendor Total: 12.00
FOREMAN SALES & SERVICE	21999	BUSSING	10,450.08
			Vendor Total: 10,450.08
FRED THE FIXER	119567	KEYS	20.50
			Vendor Total: 20.50
GOLDEN WEST TECHNOLOGIES, INC	13125613	PHONE/INTERNET	239.51
			Vendor Total: 239.51
GORDON BERNARD CO LLC	052319	MILEAGE REIMBURSEMENT	12.60
			Vendor Total: 12.60
HILLYARD/SIOUX FALLS	603444315	KITCHEN PRODUCT	108.80
			Vendor Total: 108.80
KOEPSSELL, RONDA	052319	MILEAGE REIMBURSEMENT	50.40
			Vendor Total: 50.40
LINDAMAN, LINDSAY	060519	MILEAGE REIMBURSEMENT	326.24
			Vendor Total: 326.24
MID AMERICA ENERGY	387254242	HEAT	424.57
			Vendor Total: 424.57
MONTROSE GAS PLUS	053119	FUEL	243.95
			Vendor Total: 243.95
MONTROSE SCHOOL	060519	REIMBURSE IMPREST	519.78
			Vendor Total: 519.78
SOUTHEASTERN ELECTRIC COOPERATIVE, INC	060319	ELECTRICITY	4,605.87
			Vendor Total: 4,605.87
SWIER LAW FIRM, PROF. LLC	12486	PROFESSIONAL SERVICES	90.00
			Vendor Total: 90.00
			Fund Total: 18,296.69
Checking 1 Fund: 21 CAPITAL OUTLAY FUND			
CENTURY BUSINESS LEASING, INC	472349	COPIER/SUPPLIES	389.47
			Vendor Total: 389.47
ORLAND COLONY	053119	LEASE	450.00
			Vendor Total: 450.00
TWEDT CONSTRUCTION, INC	3601	SNOW REMOVAL	9,425.00
			Vendor Total: 9,425.00
			Fund Total: 10,264.47
Checking 1 Fund: 22 SPECIAL EDUCATION FUND			
CENTURY BUSINESS LEASING, INC	472349	COPIER/SUPPLIES	514.00
			Vendor Total: 514.00
GOODCARE LLC	14076	PURCHASED SERVICES	2,147.20
			Vendor Total: 2,147.20
LIFESCAPE	051219	PURCHASED SERVICES	5,560.50
			Vendor Total: 5,560.50
MCI	052519	PHONE	45.44

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	45.44
MONTROSE GAS PLUS	053119	FUEL	195.00	
			Vendor Total:	195.00
MONTROSE SCHOOL	060519	REIMBURSE IMPREST	361.60	
			Vendor Total:	361.60
UNIVERSAL PEDIATRICS-UPSI	1076-12	PROFESSIONAL SERVICES	1,912.50	
UNIVERSAL PEDIATRICS-UPSI	1109-00	PROFESSIONAL SERVICES	750.00	
UNIVERSAL PEDIATRICS-UPSI	1109-02	PROFESSIONAL SERVICES	1,537.50	
UNIVERSAL PEDIATRICS-UPSI	1109-04	PROFESSIONAL SERVICES	762.50	
			Vendor Total:	4,962.50
			Fund Total:	13,786.24
Checking	1	Fund: 51	FOOD SERVICE FUND	
DEAN FOODS NORTH CENTRAL, INC	5258727	FOOD PURCHASES	130.05	
DEAN FOODS NORTH CENTRAL, INC	5258787	FOOD PURCHASES	226.70	
			Vendor Total:	356.75
EARTHGRAINS COMPANY	54302426918	FOOD PURCHASES	20.80	
			Vendor Total:	20.80
HANISCH, KAREN	051519	RETURN LUNCH MONEY	22.25	
			Vendor Total:	22.25
LINDEN, STACIA	051519	RETURN LUNCH MONEY	35.15	
			Vendor Total:	35.15
MONTROSE SCHOOL	060519	REIMBURSE IMPREST	52.00	
			Vendor Total:	52.00
O'HARA, JEFF	051519	RETURN LUNCH MONEY	66.75	
			Vendor Total:	66.75
US FOODS - SIOUX FALLS	3844203	FOOD PURCHASES	440.12	
US FOODS - SIOUX FALLS	3977613	FOOD PURCHASES	178.59	
			Vendor Total:	618.71
			Fund Total:	1,172.41
			Checking Account Total:	43,519.81