

BILL LISTING - October 12, 2020

GENERAL FUND:

Updated

Anderson, Adam	Gasoline, state golf meals	134.00	
Avera	Services	2,763.53	
BMO Procurement Card			
	ALA Store	64.00	
	Amazon	784.02	
	A-OX	75.08	
	Brookings Register	188.00	
	Connected Solutions	69.28	
	Demco	350.72	
	Dick Blick	69.12	
	Easy Time Clock	35.00	
	Elite Business	6.72	
	EventBrite	300.00	
	Florals and Finds	67.10	
	Innovative	1,624.49	
	JCL	3,485.95	
	Joann Fabric	26.94	
	JW Pepper	251.70	
	Medco	519.51	
	Office Peeps	2,411.89	
	PCMA	43.90	
	School Specialty	267.53	
	Tyler Lumber Company	291.33	
	United Laboratories	1,008.42	
	United Medco	3,678.84	
	Vast	767.45	
	Verizon	114.09	
	Walmart	312.15	
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			16,813.23
Bob's Piano Service	Piano tuning		220.00
Booster	Advertising		115.00
City of Flandreau	Utilities		20,244.37
Dakotacare	Services		290.65
Dave's Appliance Repair	Services		237.76
Eng Services	Services		1,710.00
Feske, Deb	Supplies		53.68
Flandreau Flower Shoppe	Supplies		195.00
Gopher	Supplies		81.78
Graves IT Solutions	Services		100.00
Groff, Jaden	Background check		43.25
Harlows Bus Services	Services		30,326.31
Krull's Garage	Services		105.00
Lowes	Supplies		235.05
Meyers, Rebecca	Translating		187.50
MidAmerican Energy	Utilities		468.97
Moody County Enterprise	Services		342.86
NHD in SD	Membership		35.00
Petty Cash	Postage		47.25
Powers Oil	Gasoline		314.43
River's Edge	Gasoline, supplies		60.17
SASD	Membership		580.00
SD DLR	Claims		1,008.46
SEAP	Dues		250.00
Sherwin Williams	Supplies		884.18
Stan Houston	Supplies		135.45
Swiftel	Supplies, services		412.00
Tractor Supply	Supplies		13.48
Trust & Agency--Imprest			
	Meadow Creek Golf Course	40.00	
	McCook Central School Dist	40.00	
	Milbank High School	35.00	
	Garretson School	50.00	
	Sioux Falls Christian	60.00	
	Duffy, Gary	264.00	
	Duffy, Terry	180.00	
	Mack, Scott	115.20	
	Milbank High School	40.00	
	Stitz, Jill	90.00	
	Arend, Robbie	167.00	
	Arlington School District	30.00	
	Boer, Duane	125.00	

	Hansen, Alan	FB official	125.00	
	Huntimer, Nick	VB official	117.72	
	Naasz, Bart	FB official	125.00	
	Ortman, Paul	FB official	125.00	
	Tiospa Zina Tribal School	Registration	40.00	
	Wagner, Scott	VB official	90.00	
	Whipkey, Brenda	Postage	8.20	
	Bjorklund, Gene	VB official	90.00	
	Bjorklund, Vonda	VB official	120.24	
	Dell Rapids School Dist	Registration	75.00	
	Dockendorf, Tim	FB official	125.00	
	Falor, Craig	FB official	152.72	
	Fiegen, Ed	FB official	125.00	
	Hunsley, David	FB official	125.00	
	Long, Tom	XC official	167.00	
	Materese, Jim	FB official	125.00	
	Sioux Valley School Dist	Registration	35.00	
	Watertown School Dist	Registration	40.00	
	Beisch, Jamie	FB official	125.00	
	Eich, David	FB official	125.00	
	Klaus, Ken	FB official	167.00	
	Martyna, Darin	FB official	125.00	
	Sisk, Matt	FB official	125.00	3,714.08
Weide, Alissa		Background check		43.25
Whipkey, Brenda		Mileage		60.00
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		TOTAL GENERAL FUND		82,225.69

CAPITAL OUTLAY FUND:

Apple Inc		Ipads, cases		7,483.50
Barnes & Noble		Library books		239.00
BMO Procurement Card				
	Amazon	Supplies	1,144.46	
	Bound to Stay Bound	Library books	495.75	
	Fox Print	Supplies	756.00	
	JCL	Supplies	3,600.00	
	Junior Library Guild	Library books	2,375.50	
	Office Supply.com	Supplies	568.98	
	School Specialty	Supplies	8,815.34	
	Teacher Synergy	Software	27.99	
	Toshiba	Copiers	13,889.00	
	Walmart	Supplies	218.61	31,891.63
Daikin		Maint agreement		3,622.00
Edgenuity		Services		3,500.00
Follett		Library books		157.95
G&R Controls		Air filtration system		15,555.00
Gage Brothers		Repairs		1,350.00
Herc-U-Lift		Pallet jack		1,187.50
McCormicks		Supplies		1,990.21
Randall Stanley		Services		660.00
Riverside Technologies		Equipment		4,056.00
SHI International		Services		2,490.00
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		TOTAL CAPITAL OUTLAY FUND		74,182.79

SPECIAL EDUCATION FUND:

Provider		Services		1,012.21
BMO Procurement Card				
	Amazon	Supplies	314.48	
	CASE	Conference, dues	238.80	
	Caseys	Gasoline	32.00	
	Lutheran Social Services	Translating	52.50	
	Oriental Trading	Supplies	71.45	
	Verizon	Telephone services	52.13	
	Vocabulary Spelling City	Subscription	69.95	831.31
Goodcare		Services		5,753.43
Krull's Garage		Services		1,527.51
Provider		Services		18,727.25
Nord, Richard		Bus wash		37.50
Pearson		Supplies		106.50

Powers Oil		Gasoline	802.72	
Prairie Lakes Coop		Services	6,458.00	
ProLube		Oil change	60.00	
Provider		Services	1,236.06	
Provider		Services	22,976.00	
Trust & Agency--Imprest	Adolph, Georgia	Supplies	13.79	<u>13.79</u>
		TOTAL SPECIAL EDUCATION FUND		59,542.28

FOOD SERVICE FUND:

BMO Procurement Card	Sams	Supplies	107.92	107.92
Crow, Vonda		Meals refund		59.00
Herc-U-Lift		Pallet jack		1,187.50
Lunchtime Solutions		Services		28,422.67
Trust & Agency--Imprest	Loehr, Allen	Meals refund	204.25	<u>204.25</u>
		TOTAL FOOD SERVICE FUND		29,981.34