

**BILL LISTING - August 12, 2019**

Updated

**GENERAL FUND:**

A-Ox Welding Supply	Supplies		120.30
Amazon	Supplies		470.92
Area II Superintendents	Dues		140.00
Avera	Services		116.40
Ban-Koe	Intercom support		333.00
Beall, Liz	Supplies		43.67
Bergjord Construction & Painting	Services		765.00
Blackboard Inc	Software		2,561.08
BMO	Supplies		648.96
Bob's Electric, Inc.	Electrical supplies		127.23
Cabana Banners	Banner update		40.00
City of Flandreau	Utilities	16,468.55	
Cordrey, Terri	Services		500.00
Ekem Home Equipment	Repairs		4.97
Elite Business Systems	Maintenance		709.74
Farm and Home Publishers	Map		170.00
Farmers Implement and Irrigation	Supplies		82.88
First Dakota Indemnity Co	Worker's Comp	23,723.00	
Flandreau Building Center	Supplies		492.14
Flandreau Development Corporation	Membership		50.00
Flandreau Flower Shoppe	Memorial		45.00
Finn Scientific	Supplies		4,390.69
G & R Controls	Repairs		3,396.24
Gopher Sports	Supplies		60.83
Graybar	Supplies		80.64
Hauff Mid America Sports	Supplies		1,490.60
Infinite Campus	Licensing		1,955.55
Innovative	Supplies		117.41
JCL	Supplies		6,270.49
JW Pepper	Music		833.24
Library Store, The	Supplies		266.41
Map of the Month	Supplies		278.96
MidAmerican Energy	Utilities		299.51
Midwest Technology	Supplies		437.18
Moody County Enterprise	Ads, leqals	4,053.87	
Music in Motion	Supplies		76.85
Nasco	Supplies		319.91
Office Peeps	Copier Maint		862.08
One Office Solution	Supplies		511.14
Oyate Design	Services		290.00
Petty Cash	Postage		51.80
Pheasantland Industries	Signs		51.96
Plank Road Publishing	Supplies		278.90
Popplers	Music		361.40
Powers Oil	Gasoline		303.46
PrairieSons Inc	Inspection		280.00
Really Good Stuff	Supplies		1,211.57
River Ridge Golf Course	Practice rounds		40.00
River's Edge	Gasoline		87.03
Scholastic	Subscription		280.17
School Mate	Folders		175.50
School Nurse Supply	Supplies		26.95
School Specialty	Supplies		8,420.45
SDASBO	Registration		75.00
Sherwin Williams	Paint		703.11
SD Dept of Public Safety	Inspection		180.00
South Dakota United Schools Assoc	Dues		450.00
Southeast Area Cooperative	Supplies		11,787.59
Supreme School Supply	Supplies		135.59
Teacher Created Resources	Supplies		72.92
Trust & Agency--Imprest			
Divison of Motor Vehicles	Title, License plates	21.20	
Walmart	Supplies	<u>270.48</u>	291.68
United Laboratories	Supplies		680.40
US Games	Supplies		610.62
Vast Business	Telephone services		714.82
Verizon	Telephone services		98.57
Walmart	Supplies		630.30
West Music	Supplies		716.23
Whipkey, Brenda	Mileage		38.00
Williams, Lori	Renewal credits, coaching course		155.00
Woodworker's Supply	Supplies		<u>316.37</u>
<b>TOTAL GENERAL FUND</b>			<b>102,849.83</b>

**CAPITAL OUTLAY FUND:**

Amazon	Desks		6,659.96
Apple	Computers, Ipads		72,765.00
Brenthaven	Laptop storage		13,799.28
Canooze	Software		442.50
Committee for Children	Curriculum		4,529.00
Connecting Point	Promethean boards		14,058.00
Edgenuity	Licensing		3,000.00
Hansen-Thomas, Inc.	Concrete		21,169.95
Hauff Mid America Sports	Wrestling singlets		1,626.50
Houghton Mifflin	Textbooks		19,680.35
Johnson Controls	Service agreement		315.18
Junior Library Guild	Subscription		2,375.50
One Office Solution	Bookcase		241.35
Resilite Sports	Wrestling mop		321.57
Rogers Athletics	Tackle sled		1,545.00
Rosetta Stone	Software		2,475.00
Schulte Subaru	Vehicle		22,000.00
Sterling Computers	Chromebooks		21,120.60
Teacher Synergy	Software		595.68
Trust & Agency--Imprest			
Amazon	Desks	659.70	<u>659.70</u>
<b>TOTAL CAPITAL OUTLAY FUND</b>			<b>209,380.12</b>

**SPECIAL EDUCATION FUND:**

Amazon	Supplies		149.95
Attainment Company	Supplies		271.95
Beyond Play	Supplies		517.44
BMO	Supplies		272.38
Provider	Services		7,445.46
Colman-Egan	Shared director expenses		116.53
First Dakota Indemnity Co	Worker's Comp		1,150.00
Goodcare	Services		1,730.97
Kaplan	Supplies		91.82
Provider	Services		20,492.50
Provider	Services		6,468.64
Nord, Rich	Bus washes		76.68
Oldham Ramona School Dist	Shared director expenses		68.96
Pearson	Supplies		153.25
Powers Oil	Gasoline		2,039.26
Rutland School Dist	Shared director expenses		52.32
School Specialty	Supplies		372.45
Provider	Services		6,360.65
Social Thinking	Supplies		315.36
Super Duper Publications	Supplies		697.28
Trotter, Jade	Mileage		120.96
Trust & Agency--Imprest			
Cardmember Services	Gasoline	<u>39.00</u>	39.00
Verizon Wireless	Telephone services		109.38
Provider	Services		1,966.03
Walmart	Supplies		<u>53.65</u>
<b>TOTAL SPECIAL EDUCATION FUND</b>			<b>51,132.87</b>

**DRIVER'S EDUCATION FUND:**

Powers Oil	Gasoline		<u>454.51</u>
<b>TOTAL DRIVER'S EDUCATION FUND</b>			<b>454.51</b>