

BILL LISTING - September 9, 2019

GENERAL FUND:

Updated

A-Ox Welding Supply	Supplies		71.98
Active Interest Media	Subscription		36.00
Amazon	Supplies		1,007.46
Area II ASBO	Dues		75.00
Austreim Landscaping	Services		966.08
Avera	Services		116.40
Bar-Koe	Repairs		689.91
BMO	Supplies		281.84
Bob's Piano Service	Tunin		220.00
Booster	Ads		75.00
Boysen Insurance	Insurance policies		56,688.00
Buhl's	Services		164.73
Cardmember Services	Supplies		108.78
City of Flandreau	Utilities		18,425.46
Cleveland, Suzannah	Background check		43.25
Convigent	Repairs		147.96
Dave's Small Engine	Repairs		43.79
Decker Equipment	Supplies		74.95
Demco	Supplies		325.53
Ekems	Repairs, supplies		88.15
Elite Business Systems	Maintenance		15.41
Eng Services	Services		535.00
Farmers Implement and Irrigation	Supplies		124.65
Feske, Dave	Supplies		10.97
Fischer, Kristi	Supplies		344.72
Flandreau Bakery	Inservice rolls		80.28
Flandreau Building Center	Supplies		778.09
Flandreau Flower Shoppe	Memorial		130.00
G&R	Repairs		168.80
Genzlinger, Derek	Coaching class		35.00
Graves IT Solutions	Support		100.00
Haas, Kaleb	Background check, fingerprints		53.25
Hannasch, Dalton	Background check, coaching classes		113.25
Harlow's	Bus services		10,137.01
HyVee	Supplies		30.64
Innovative	Supplies		4,874.22
Interstate Power Systems	Services		355.56
JCL	Supplies		1,924.50
Jensen, Amanda	Background check		43.25
Jorgenson, Janet	Background check		43.25
Jostens	Yearbooks		1,907.98
Kibble Equipment	Supplies		135.09
Krulls Garage	Services		45.26
Maynards	Supplies		72.89
McCafferty, Lauren	Coaching class		35.00
MidAmerican Energy	Utilities		318.01
Midwest Glass	Services		727.63
Molden, Chelsea	Background check		43.25
Moody County Enterprise	Ads, legals		429.35
Office Peeps	Copier Maint		191.44
Petty Cash	Postage		36.70
Prairie Lakes Education Coop	Services		107.85
RAA Certification	Med admin		300.00
Relf, Julie	Mileage		78.96
Retrofit Companies	Waste hauling		1,753.27
Rieff, Jennifer	Background check, fingerprints		68.25
Rise Vision	License		108.90
River's Edge	Gasoline		81.45
School Specialty	Supplies		4,455.89
SDHSAA	Dues, fees		198.44
SEAP	Dues		250.00
Seton	Inventory tags		724.95
Sherwin Williams	Paint		23.15
Slaven, Rachel	Background check		43.25
Sparkle Car Wash	Services		5.83
Staples	Supplies		49.98
Stenoer, Ashley	Background check		43.25
Sturdevants	Supplies		83.34
Super 8	Lodging		87.39
Themes and Variations	Subscription		149.95
Trusco	Supplies		740.00
Trust & Agency--Imprest			
Meadow Creek Golf Course	Entry fees	40.00	
BMO	Subscription	119.80	
Dell Rapids School Dist	Entry fees	70.00	
McCook Central School	Entry fees	40.00	
Walmart	Supplies	448.39	
Duffv, Gary	VB official	132.00	
Duffy, Terry	VB official	90.00	
Lake Preston School	Entry fees	125.00	
Sioux Falls Christian School	Entry fees	60.00	1,125.19
VanBeek, Stacy	Keys		11.90
Vast Business	Telephone services		719.31
Veldkamp, Gail	Books		44.88
Verizon	Telephone services		97.53
Walmart	Supplies		372.12
Witte, Lynn	Background check		43.25
Zlabs	License		245.00
	TOTAL GENERAL FUND		115,504.00

CAPITAL OUTLAY FUND:

Amazon	Chairs, weight equip		3,587.85
Ballard Tighe	Curriculum		9,606.74
BSN Sports	Uniforms		3,091.00
Daikin	Maint contract		3,496.00
Demco	Shelving		962.67
Follett	Library books		470.03
Gopher Sports	Weight room equip		346.20
Graves IT Solutions	IT Security		285.00
Houghton Mifflin	Textbooks		1,568.22
Innovative	Carpeting, whiteboards		42,710.50
Learning A-Z	Curriculum		459.90
Maxwell Food Equipment	Shelving		727.28
Oliver & Andy's Book Co	Library books		380.30
Riddell	Helmets		1,188.95
School Specialty	Supplies		1,605.23
Teacher Synerav	Software		5.60
Townsend Press	Software		1,330.00
	TOTAL CAPITAL OUTLAY FUND		71,821.47

SPECIAL EDUCATION FUND:

Adolph, Georgia	Books		26.91
Amazon	Supplies		200.74
BMO	Supplies		63.00
Provider	Services		2,386.35
Goodcare	Services		2,863.28
Provider	Services		29,636.00
Maynards	Supplies		13.30
Provider	Services		6,538.93
Petty Cash--Life Skills	Supplies		100.00
Prairie Lakes Educational Coop	Services		2,411.39
Riverside Insights	Supplies		588.26
Provider	Services		3,058.80
Trust & Agency--Imprest			
Cardmember Services	Gasoline	36.01	
Collective Goods	Supplies	27.00	63.01
Verizon Wireless	Telephone services		109.38
Provider	Services		999.13
	TOTAL SPECIAL EDUCATION FUND		48,858.48

FOOD SERVICE FUND:

Cash-Wa	Smallwares		1,530.47
Lunchtime Solutions	Services		16,578.11
	TOTAL FOOD SERVICE FUND		18,108.58