

BILL LISTING - November 11, 2019

GENERAL FUND:

Updated

A-Ox Welding Supply	Supplies	69.85
Amazon	Supplies	333.24
Andersh, Faith	Background check	43.25
ASBSD	Registration	115.00
Austreim Landscaping	Services	914.00
Avera Flandreau Hospital	Services	1,040.71
BMO	Supplies	107.44
Booster	Ads	196.00
Bright Solutions	Subscription	629.90
Buhl's	Services	222.53
Cardmember Services	Supplies	73.38
Chattanooga Medical Supply	Supplies	331.25
City of Flandreau	Utilities	16,082.31
Dakota Potters	Supplies	77.40
Dakotacare	Services	116.40
Dave's Appliance	Repairs	147.74
Dougherty & Company	Services	500.00
Duenwald, Dan	Services	400.00
Ekern Home Equipment	Supplies	3.49
Feske, David	Supplies	114.78
Fischer, Julie	OI judge	120.00
Fischer, Kimberly	OI judge	60.00
Fischer, Kristi	OI supplies	153.18
Flandreau Building Center	Supplies	109.25
Floral Shop	Baby gift	38.00
Florals and Finds, LLC	Memorial	60.00
Green Eggs and Ram	Tech supplies	1,314.18
Greg's Welding	Services	263.00
Hall, Dan	Mileage	59.64
Harlow's	Bus services (credit from last month)	4,081.65
JCL	Supplies	3,710.04
Joachims, Matt	Coaching courses	70.00
Jostens	Yearbook deposit	1,843.55
JW Pepper	Supplies	541.98
Kneebone, Lori	All state meals	74.00
Krulls Garage	Services	691.09
Maynards	Supplies	167.69
MidAmerican Energy	Utilities	746.44
Moody County Enterprise	Ads, legals	257.92
Olinger, Brad	FB official	50.00
Parallax	Supplies	889.85
Patriot Electric	Supplies	275.10
Petty Cash	Postage	72.36
Popplers	Music	48.20
Powers Oil	Gasoline	604.21
Prairie Lakes Education Coop	Services	68.79
Ramada	Lodging	492.00
River's Edge	Gasoline	166.09
School Specialty	Supplies	155.93
SDRS	Fees	8.64
Sparkle Car Wash	Services	5.86
Swiftel	Services	590.00
Tractor Supply	Supplies	149.93
Trust & Agency--Imprest		
Bluffs Golf Course	Practice rounds	60.00
Cash	State golf meals	60.00
Gary Duffy	VB official x 2	222.00
Terry Duffy	VB official x 2	205.20
Sioux Valley School	XC entry fee	35.00
Roosevelt High School	Oral Interp entry fee	30.00
Scott Wagner	VB official x 2	230.40

Milbank HS	Oral Interp entry fee	12.00	
SDSU Music	All state practice day	50.00	
Beresford School	BEC honor choir meals	198.00	
John Kirchner	FB official	125.00	
Brandon Klinger	FB official	125.00	
Kent Plimpton	FB official	179.60	
Koby Plimpton	FB official	125.00	
Beth Yoshida	VB official	90.00	
Dennis Becker	FB official	125.00	
Big East Conf	Oral Interp entry fee	70.00	
Garretson School	Region XC	122.86	
Kyle Johnston	FB official	125.00	
Nicholas Kruse	FB official	125.00	
Lennox School Dist	Oral Interp entry fee	210.00	
Tim May	FB official	167.00	
SF Lincoln	Oral Interp entry fee	125.00	
Washington HS	Oral Interp entry fee	40.00	
Tony Waterman	FB official	125.00	
Mick Zeman	FB official	125.00	
Brookings HS	Oral Interp entry fee	98.00	
Cash	All state chorus meals	368.00	
Dakota State University	Oral Interp entry fee	142.00	
Florence HS	Oral Interp entry fee	168.00	
Lacey Lynn	VB official	90.00	
SDSU Elem Honor Choir	Audition fees	60.00	
Cash	State XC meals	140.00	
Augustana University	Honor band	115.00	
Dave Beste	VB official	115.20	
Belinda Miller	VB official	90.00	
Sisseton School	Golf entry fee	40.00	4,533.26
US Postmaster	Postage		32.50
Vast Business	Telephone services		734.35
Verizon	Telephone services		97.69
Walmart	Supplies		277.31
Weber, Zach	FB official		50.00
Z Labs	License		146.00
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	TOTAL GENERAL FUND		45,328.35

CAPITAL OUTLAY FUND:

Amazon	Supplies	62.67	
BMO	Supplies	68.50	
Brain POP	Licenses	2,125.00	
Follett	Library books	529.34	
Innovative	Tables, chairs	1,582.20	
Midwest glass	Windows	15,000.00	
Mosyle Corporation	Licenses	1,210.00	
Music Is Elementary	Piano Dolly	412.50	
NWEA	MAP testing	555.00	
Popplers	Instruments	1,478.00	
Teacher Synergy	Software	137.19	
Trust & Agency--Imprest			
Amazon	Library books	486.09	486.09
US Bank	Refunding certificates		53,451.25
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	TOTAL CAPITAL OUTLAY FUND		77,097.74

SPECIAL EDUCATION FUND:

Amazon	Supplies	153.52	
Becker, Jon	Mileage	84.00	
Cardmember Services	Services	65.50	

Center for Disabilities	Registration	300.00
Goodcare	Services	7,331.31
Provider	Services	27,525.25
Maynards	Supplies	86.48
Provider	Services	6,538.93
Powers Oil	Gasoline	1,011.37
Prairie Lakes Educational Coop	Services	3,531.80
ProLube	Services	60.00
River's Edge	Gasoline	8.84
Provider	Services	2,909.44
Therapy Shoppe	Supplies	27.49
Verizon Wireless	Telephone services	109.56
Provider	Services	966.90
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	TOTAL SPECIAL EDUCATION FUND	50,710.39

FOOD SERVICE FUND:

Ing & Greg's	Services	492.40
Lunchtime Solutions	Services	44,410.88
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	TOTAL FOOD SERVICE FUND	44,903.28