

BILL LISTING - AUGUST 13, 2018

UPDATED

A-Ox Welding Supply	Supplies	142.20
Amazon	Supplies	442.30
Amdahl, Kortney	NFHS registration	35.00
Area II Superintendents	Dues	175.00
Arrowwood Conference Center	Lodging	101.95
Austreim Landscaping	Irrigation services	1,224.35
AVERA Health Plans	FLEX services	99.75
Best Western Ramkota Hotel - Rapid City	Perkins - lodging	425.97
Blackboard Inc	Web, messenger services	3,195.72
BMI Educational Services	Supplies	257.56
BMO	Supplies	35.00
Bob's Electric	Supplies	19.04
Booster Shopper & Ad Agency	Ad	30.00
Boysen Insurance	Insurance package	78,238.00
Cardmember Services	Gas	46.78
Carolina Biological Supply	Supplies	127.47
CEV	Supplies	137.50
City of Flandreau	Utilities	16,545.57
Cordrey, Terri	Consolidated grant app	500.00
Didax	Supplies	96.90
Discount School Supply	Supplies	63.63
Drietz, Laura	Backgrd check	43.25
EBSCO	Periodicals	275.96
Elite Business Systems	Copier maint	669.56
Eric Armin	Supplies	66.94
Evan-Moor	Supplies	20.97
Farmers Implement & Irrigation	Parts	142.71
Flandreau Bakery	Supplies	46.62
Flandreau Flower Shoppe	Supplies	30.00
Flinn Scientific	Supplies	1,984.30
Follett	Library software	2,100.00
Hal Leonard	Supplies	235.00
Harve's Sport Shop	Supplies	1,996.15
Hauff Mid American Sports	Supplies	522.75
Innovative Office Solutions	Supplies	13.11
J and K Building	Supplies	133.85
JCL Solutions	Supplies	1,787.69
Jostens	Yearbook final	1,889.70
Kibble Equipment	Repairs	476.56
Krulls Garage	Repairs	1,192.29
Lab Aids	Supplies	193.97
Lake Central Conference	Dues	450.00
Lakeshore Learning	Supplies	559.39
Lodge at Deadwood	Lodging	162.00
Maynards	Supplies	20.34
McLeod's Printing & Office Supply	Supplies	69.23
MidAmerican Energy	Utilities	439.97
Midwest Technology	Supplies	1,510.68
Moody County Enterprise	Legals, ads	1,074.26
Music in Motion	Supplies	204.37
Nasco	Supplies	223.51
Office Peeps	Copier maint	567.52
One Office Solution	Supplies	601.93

Parsley, Owen	Course	35.00	
Paxton Patterson	Supplies	873.20	
PBS Distribution	Supplies	79.59	
Petty Cash	Postage	35.69	
Plank Road Publishing	Supplies	427.01	
Powers Oil Company	Gas	123.70	
RDC Professional Services	PVC internet	64.95	
Really Good Stuff	Supplies	1,280.53	
River's Edge Cooperative	Fuel	75.27	
Rockler Woodworking	Supplies	171.59	
S D A E S P Area I	Dues	85.00	
S D A S B O	Registration	75.00	
S E A P	Dues	250.00	
Scholastic Inc	Periodicals	2,809.29	
School Health	Supplies	116.91	
School Specialty	Supplies	4,200.52	
School Specialty/Classroom Direct	Supplies	74.96	
SD Teacher Placement	Membership	420.00	
Sherwin Williams	Supplies	989.00	
Solution Tree	Supplies	239.60	
Sorsen, Jenna	NFHS courses, backgrd check	113.25	
South Dakota United School's Ass'n	Dues	450.00	
Sparkle Car Wash	Car washes	35.10	
Staples	Supplies	314.63	
Student Assurance Services	Catastrophic ins	1,254.00	
Sturdevant's Auto Parts	Supplies	23.64	
Supreme School Supply	Supplies	225.59	
SWO Dakota Language Institute	Supplies	60.00	
Teacher Created Resources	Supplies	129.57	
Teachers Discovery	Supplies	90.85	
Teacher Synergy	Supplies	634.56	
Terry Nebelsick Contracted Services	Fall inservice	500.00	
Trust and Agency - Imprest			
Division of Motor Vehicles	Licensing, title	21.20	
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SDACTE	Registration	215.00	
SDACTE	Dues	135.00	
US Postmaster	Postage	157.67	
Amazon/Synchrony Bank	Supplies	52.08	
Amazon/Synchrony Bank	Supplies	158.14	
Amazon/Synchrony Bank	Supplies	302.94	
Cardmember Services	Parking	4.00	1,067.23
Ultimate Office	Supplies		1,106.86
US Games	Supplies		964.72
Vast Business	Telephone services		718.20
Vernier Software & Technology	Supplies		135.00
Walmart	Supplies		1,053.66
Whipkey, Brenda	Mileage		26.00
Woodworker's Supply	Supplies		570.03
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	TOTAL GENERAL FUND		143,543.97

CAPITAL OUTLAY FUND:

2nd Gear	Laptops	76,073.15
Barrett's Flooring	HS floor tile	5,940.00
BMI Educational Services	Textbooks	712.69
BSN Sports	VB uniforms	1,869.50
Connecting Point	Activpanels	18,325.84
Demco	Tables, stools	1,950.93
Dollamur	WR practice mat	15,930.26
Edgenuity	Software	3,000.00
Flaghouse	Sensory equipment	1,438.40
Guitar Center	Keyboards, etc	3,759.84
Hall, Dan	Textbooks	215.85
Herc - u- lift	Electric lift	8,950.00
JJ & Zak	ICU software	999.00
Junior Library Guild	Library books	2,702.60
Keeble Equipment	Mower - mid mount	2,888.28
Lakeshore Learning	Teaching cart	458.85
Popplers Music	Band equipment	459.00
Randall Stanley Architects	Architect services	11,544.00
School Specialty	Tables, markerboards, desks, chairs, etc	14,580.68
Sport Scope	FB endzone equipment	5,299.00
Sports Ticket	Live ticket equipment	5,886.94
Tech Edu	Document cameras	1,177.80

TOTAL CAPITAL OUTLAY FUND

184,162.61

SPECIAL EDUCATION FUND:

Boysen Insurance	Insurance package	3,300.00
Children's Home Society	Services	4,633.62
Contreras, Veronica	Interpeting	120.00
Council for Exceptional Children	Dues	175.00
ESTR Publications	Supplies	46.00
Goodcare LLC	Services	823.77
Nord, Richard	Bus wash	31.95
Powers Oil Company	Gas	1,137.70
School Specialty/Classroom Direct	Supplies	147.17
SD Dept of Human Services	Services	3,168.49
Volunteers of America - Dakotas	Services	938.06

TOTAL SPECIAL EDUCATION FUND

14,521.76

FOOD SERVICE FUND:

Dave's Appliance Repair	Cooler repair	87.44
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TOTAL FOOD SERVICE FUND

87.44

DRIVERS EDUCATION FUND (Other Enterprise Fund):

Ahlers Automotive	Oil Change	57.90
Powers Oil Company	Gas	114.77

DRIVERS EDUCATION FUND

172.67