

GENERAL FUND:

A-Ox Welding Supply	Supplies	95.95	
Arrowwood Resort & Conf Center	Lodging	101.95	
AVERA Flandreau Hospital	Services	92.00	
AVERA Health Plans	FLEX services	121.25	
Batteries + Bulbs	Supplies	20.48	
Baymont Inn & Suites	Lodging	451.94	
Bloemendaal, Ashley	Backgrd ck	43.25	
BMO	Supplies, memorial	124.27	
Booster Shopper	Advertising	30.00	
Boysen Insurance Services	Notary bond	50.00	
Buhl's	Services	138.72	
Cabana Banners	Banner shipping	25.00	
City of Flandreau	Utilities, SRO services	16,120.58	
Daktronics	Supplies	33.00	
Days Inn	Lodging	342.00	
Dowdeu, Vanessa	Backgrd ck	43.25	
Elite Business Systems	Copier maint	24.16	
Ekern Home Equipment, Inc.	Repairs	76.00	
Eng Services	Removal	2,530.00	
Farmers Implement & Irrigation	Supplies	40.15	
Flandreau Building Center	Supplies	373.73	
Fun and Function LLC	Supplies	103.91	
G and R Controls, Inc	Repairs	785.00	
Grainger	Supplies	267.33	
Graves Solutions	Remote support	180.00	
Greg's Welding	Welding	115.00	
Green Eggs and RAM	Printer cartridges	4,429.22	
Hartlow's School Bus Service	Services	20,679.26	
Hemmer, Jamie	Mileage	63.00	
Innovative Office Solutions	Supplies	47.21	
Jaymar Business Forms	Supplies	212.86	
JCL Solutions	Supplies	1,992.28	
Johanson, Robert	Backgrd ck	43.25	
Johnson, Brian	Mileage	41.58	
JW Pepper	Music	67.94	
Kontz, Kelly	Mileage	151.20	
LeBrun, Tricia	Mileage	5.88	
Lunchtime Solutions	FFVP services (2 mths)	3,059.23	
Maynards	Supplies	326.31	
Menards	Supplies	78.68	
MidAmerican Energy	Utilities	2,321.09	
Moody County Enterprise	Ads, legals, stamper	283.42	
Office Peeps	Copier maint	883.39	
One Office Solution	Filing cabinets	419.90	
Petty Cash	Postage	28.71	
Playscripts	Scripts/royalties	232.77	
Popplers Music Inc	Supplies	332.90	
Powers Oil Company	Gasoline	442.84	
Prairie Lakes Educational Coop	Services	67.16	
RDC Professional Services	PVC internet	64.95	
River's Edge Coop	Fuel	22.32	
Rudy's Welding	Cylinders	101.00	
SDRS	Special pay plan fee	45.00	
Sodak Track & Field	Track Clinic	120.00	
South Dakota Department of Revenue	License plates	56.75	
South Dakota State University	Registration	60.00	
Sparkle Car Wash	Car washes	2.66	
Stenger, Tom	Mileage	15.12	
Sturdevant's Auto Parts	Supplies	22.64	
Trust and Agency - Imprest			
Howard School District	WR entry fee	100.00	
Joshua Frey	BB official	140.00	
Chris Long	BB official	165.20	
McCook Central School	WR entry fee	100.00	
Sioux Valley School	WR entry fee	100.00	
Patrick Spellmeyer	BB official	140.00	
Paul Ortman	BB official	140.00	
Aaron VanDeBerg	BB official	182.00	
Darin VanDeBerg	BB official	140.00	
Secretary of State	Notary fee	30.00	
Walmart	Supplies	45.49	
Walmart	Supplies	26.11	1,308.80
Verizon	Telephone services		96.46
Walmart	Supplies		105.17
Zabel Steel	Supplies		366.13
			<hr/>
	TOTAL GENERAL FUND		60,926.00

CAPITAL OUTLAY FUND:

Amazon	Library books	326.64	
Bound to Stay Bound	Library books	253.25	
Connecting Point	Wireless routers, upgrade	20,743.72	
Follett	Library books	126.43	
Graphic Edge	GBB shooting shirts	768.48	
Johnson Controls	Maint agreement	306.00	
Riddell	Football helmets	3,052.70	
Scholastic Book Fairs	Library books	108.90	
Teacher Synergy	Software	96.60	
X-Grain Sportswear	Golf pullovers	700.00	
			<hr/>
	TOTAL CAPITAL OUTLAY FUND		26,482.72

SPECIAL EDUCATION FUND:

Amazon	Speech therapy supplies	52.85	
Provider	Services	7,000.00	
Casey's	Gas	104.60	
Provider	Services	7,826.70	
Provider	Services	805.07	
Goodcare LLC	Services	4,488.21	
Krulls Garage	Repairs	83.84	
Provider	Services	32,270.00	
Lutheran Social Services	Interpreter	67.50	
Provider	Services	3,406.92	
Nord, Richard	Bus wash	38.34	
Petty Cash	Lifeskill Funds	44.99	
Powers Oil Company	Gasoline (2 months)	2,022.46	
Prairie Lakes Educational Coop	Services	4,503.33	
Provider	Services	8,421.65	
Therapro	Supplies	44.36	
Verizon Wireless	Telephone services	108.18	
Provider	Services		1,845.86
			<hr/>
	TOTAL SPECIAL EDUCATION FUND		73,134.86

FOOD SERVICE FUND:

Trinity Cloud	Refund	33.95	
Lunchtime Solutions Inc	Services		30,116.09
			<hr/>
	TOTAL FOOD SERVICE FUND		30,150.04