

BILL LISTING - March 11, 2019

GENERAL FUND:		Updated	
A-Ox Welding Supply	Supplies	251.90	
Amazon	Supplies	30.27	
Avira	Services	578.00	
BMO	Classroom supplies	25.00	
Bob's Electric, Inc.	Electrical supplies	32.26	
Bob's Piano Service, Inc.	Piano tunings	210.00	
Booster Shopper	Advertising	630.00	
Buhl's	Services	213.86	
Cardmember Services	Gasoline	370.62	
CDW Government	Headsets	224.98	
Chamblin, Cody	State WR meals	107.00	
City of Flandreau	Utilities, SRO services	18,340.20	
Dakota Potters	Supplies	478.95	
Deuel Public School	Region GBB tourney fees	5.97	
Dusty's Custom Welding	Towing	257.00	
Eastern SD Science Fair	Science fair	25.00	
Ekem Home Equipment, Inc.	Repairs	449.99	
Elite Business Systems	Copier Maintenance	25.99	
Eng Services	Waste hauling, snow removal	3,294.50	
Flandreau Building Center	Supplies	72.54	
G and R Controls, Inc	Repairs	3,646.16	
Gerzinger, Derek	State WR meals	107.00	
Green Eggs and RAM	Printer cartridges, repairs	67.50	
Harlow's School Bus Service	Services	18,895.54	
Jaquez, Sara Lopez	Interpreter	50.00	
JCL Solutions	Supplies	1,127.60	
Jostens	Yearbook deposit	1,311.40	
Justice Fire & Safety	Extinguishers recharge	75.75	
JW Prepper	Music	190.43	
Kibble Equipment	Supplies	21.02	
Krull's Garage	Maintenance	102.14	
Lunchtime Solutions	Services	1,967.67	
Magnetic Concepts	Supplies	348.66	
Maynards	Supplies	109.66	
Menards	Supplies	183.30	
Mid-American Energy	Utilities	3,324.58	
Moody County Enterprise	Ads, legals, stamper, envelopes, letterhead	440.53	
NASSP	NHS membership	385.00	
Office Peeps	Copier maint	1,508.64	
Patty Cash	Postage replenishment	46.95	
Pierre School District	SoDak 16 GBB/BBB fees	525.50	
Pioneer Drama Service	Play scripts	444.00	
Popplers	Music	74.94	
Powers Oil	Gasoline	282.53	
Prairie Lakes Educational Coop	Services	114.76	
Quinn, Benjlin & Post	Audit services	10,200.00	
RDC Professional Services	PVC internet	64.95	
Rivers Edge	Diesel	198.18	
Sanford Sports Complex	SDFBCA coaches clinic	213.00	
Schander, Brittany	Background check	43.25	
School Specialty	Supplies	81.75	
Schryvers, Alexis	Background check	43.25	
SDASBO	Spring conf res.	75.00	
SDHSAA	Rule books	66.00	
Severtson, Bret	BB timer	125.00	
Sturdevant's Auto Parts	Supplies	5.55	
Super 8	Hotel rooms	738.10	
Trust and Agency - Imprest			
Luke Anderson	DH official	194.60	
Dave Bernales	BBB official	95.00	
Adam Kallenberger	BBB official	95.00	
Gunnar Kern	JV DH official x3	240.00	
Jay Larsen	JV DH official x3	315.60	
Scott Mack	DH official x2	280.00	
Madison High School	Region one-act play expenses	231.93	
Mitch Magnus	DH official x2	280.00	
Lee Taylor	BBB official	137.00	
Avera Health Plans	Flex spending admin fee	116.40	
Brookings School District	East Central MS honor band	80.00	
Alan Hansen	DH official	140.00	
Terry Jastram	DH official	140.00	
Aaron VanDeBerg	DH official	182.00	
Cash	State wrestling meal money	100.00	
Celebration of Music Festival	JH choir festival	105.00	
Terry Duffy	DH official	165.20	
Aaron Entringer	DH official	140.00	
Peter Entringer	DH official	140.00	
Lee Johnson	DH official	203.00	
Cardmember Services	One act play gasoline	50.62	
Parker School District	HS East MS large group	150.00	
Region II	HS vocal contest entries	130.00	
Walmart	MS/HS FACS lab supplies	107.74	
Walmart	First aid supplies	15.62	
Amazon	Laptop cart	62.99	
Sanford Pentagon	SDVBCA coaches clinic	165.00	
Elizabeth Beall	Science lab supplies	9.99	
John Kirchner	BBB official	95.00	
Brock Rops	BBB official	137.00	
Mac Rops	BBB official	95.00	4,399.69
Trust and Agency - Tourney	Gate money	886.49	
US Postmaster	Postcard exchange	33.25	
Vast Business	Telephone services	733.07	
Verizon	Telephone services	96.60	
Walmart	Supplies	134.86	
Weber, Zach	BB official	400.00	
Whitkov, Brenda	Miscage	62.00	
Wiese, Chris	BB official/timer	350.00	
TOTAL GENERAL FUND		79,927.18	

CAPITAL OUTLAY FUND:			
Amazon	Library books	197.05	
Convergint Technologies	Intercom installation	4,036.99	
Follett	Library books	89.73	
Neverware	Software licenses	225.00	
Perma-Bound	Library books	33.36	
Software Unlimited	Acct software	1,145.00	
Trust and Agency - Imprest			
Amazon	Library books	399.80	399.80
TOTAL CAPITAL OUTLAY FUND		6,136.93	

SPECIAL EDUCATION FUND:			
Amazon	Supplies	444.42	
Casey's	Gas	68.11	
Provider	Services	4,129.18	
Provider	Services	727.16	
Goodcare LLC	Services	6,427.35	
Krull's Garage	Maintenance	47.31	
Provider	Services	29,032.50	
Maynards	Supplies	8.08	
Provider	Services	5,632.64	
Nord, Rich	Bus wash	38.34	
Powers Oil	Gasoline	950.64	
Prairie Lakes Educational Coop	Services	4,621.81	
Provider	Services	3,058.44	
Trust and Agency - Imprest			
Lori Wehlender	Marie Ivers registration	50.00	
University of South Dakota	Special Ed conference req.	450.00	500.00
Verizon Wireless	Telephone services	108.33	
TOTAL SPECIAL EDUCATION FUND		55,794.31	

FOOD SERVICE FUND:			
Lunchtime Solutions Inc	Services	22,883.14	
TOTAL FOOD SERVICE FUND		22,883.14	