

BILL LISTING - April 8, 2019

Updated

GENERAL FUND:

A-Ox Welding Supply	Supplies	402.96	
Amazon	Supplies	410.97	
Avera	Services	116.40	
Barnes and Noble	Supplies	108.99	
BMO	Travel, registration	270.00	
Bob's Electric, Inc.	Electrical supplies	149.91	
Buhl's	Services	104.04	
City of Flandreau	Utilities, SRO services	17,534.16	
Elite Business Systems	Copier Maintenance	42.01	
Flandreau Building Center	Supplies	151.26	
Graves IT Solutions	Services	100.00	
Hamilton, Allison	Accompanist	50.00	
Harlow's School Bus Service	Services	1,658.23	
Hauff Mid-America Sports	Supplies	137.90	
Holdsclaw, Erin	Background check	43.25	
Instrumentalist Awards	Awards	147.00	
Jostens	Diplomas	175.04	
Justice Fire & Safety	Extinguishers recharge	244.64	
JW Pepper	Music	442.21	
Krull's Garage	Maintenance	47.71	
Lake Central Conference	Registration	100.00	
Lopez-Jauregui, Sara	Interpreter services	31.25	
Lunchtime Solutions	Services	2,218.54	
Maynards	Supplies	141.91	
MidAmerican Energy	Utilities	2,567.30	
Midwest Glass	Keys, locks	2,116.16	
Moody County Enterprise	Ads, legals	231.63	
Office Peeps	Copier maint	113.05	
One Office Solution	Supplies	216.87	
Petty Cash	Postage replenishment	14.55	
Popplers	Music	198.64	
Powers Oil	Gasoline	260.10	
Prairie Lakes Educational Coop	Services	64.30	
RDC Professional Services	PVC internet	64.95	
Reading Bus Line, Inc	Bus services	3,091.60	
River's Edge	Diesel fuel	56.39	
SDHSAA	Participation fees	960.00	
Sparkle Car Wash	Car washes	24.73	
Stan Houston Equipment	Supplies	78.50	
Sturdevant's Auto Parts	Supplies	57.67	
Themes and Variations	Music subscription	16.66	
Trocke, Kasey	Background check	43.25	
Trust and Agency - Imprest			
Amazon	Supplies	187.78	
Brookings Register	Subscription	96.00	
Madison High School	Reg 3A Oral Interp loss	343.42	
Region II	Large group entry fee	150.00	
Sioux Valley Music Masters	Big East Honor band	162.00	
Walmart	HS art supplies	100.81	
Elizabeth Beall	Class supplies	11.17	
Cardmember Services	Airfare	566.62	1,617.80
Vast Business	Telephone services	747.15	
Verizon	Telephone services	250.40	
Walmart	Supplies	150.85	
White House Inn	One act play lodging	649.00	

TOTAL GENERAL FUND 38,419.93

CAPITAL OUTLAY FUND:

Amazon	Library books	422.12	
Bound to Stay Bound	Library books	371.44	
First National Wealth Mgmt	Fees	1,200.00	
Follett	Library books	357.96	
Harlow's School Bus Service	Services	21,661.92	
NWEA	Instruction workshop	3,000.00	
Scholastic	PVC library books	207.33	
Software Unlimited	Acct software	302.00	
T-Shirts Too	Golf polos	497.00	
Teacher Synergy	Software	77.00	

TOTAL CAPITAL OUTLAY FUND 28,096.77

SPECIAL EDUCATION FUND:

BMO	Travel, registration	360.65	
Cardmember services	Travel, registration	261.28	
Contreran, Veronica	Interpreter services	90.00	
Provider	Services	4,555.62	
Provider	Services	805.07	
Fletcher, Melissa	Para certification	25.00	
Goodcare LLC	Services	6,480.00	
Provider	Services	26,081.00	
Provider	Services	6,233.70	
Powers Oil	Gasoline	1,151.58	
Prairie Lakes Educational Coop	Services	4,511.84	
Provider	Services	5,192.72	
Trust and Agency - Imprest			
Amazon	Supplies	59.99	
Cardmember services	Gasoline	26.01	
Casey's	Gasoline	135.38	221.38
Verizon Wireless	Telephone services	108.33	
Provider	Services	847.28	

TOTAL SPECIAL EDUCATION FUND 56,925.45

FOOD SERVICE FUND:

Lunchtime Solutions Inc	Services	28,575.19	
-------------------------	----------	-----------	--

TOTAL FOOD SERVICE FUND 28,575.19