

BILL LISTING - June 10, 2019

Updated

GENERAL FUND:

A-Ox Welding Supply	Supplies	69.85	
Amazon	Supplies	107.09	
Andes Central School Dist	Class B golf fees	51.00	
ASBSD	Dues	270.00	
Avera Flandreau Medical Center	Services	1,234.00	
Avera	Services	116.40	
Baszler, Courtney	Background check	43.25	
Best Western	State golf lodging	671.94	
BMO	Supplies	43.74	
Bob's Electric, Inc.	Electrical supplies	372.33	
Booster	Ads	60.00	
Cardmember Services	Gasoline	54.01	
City of Flandreau	Utilities, SRO services	17,137.83	
Continental Research Corp	Supplies	463.61	
Decker Equipment	Supplies	602.87	
Demco	Library supplies	390.52	
Deubrook School	Region golf expenses	51.25	
Elite Business Systems	Maintenance	12.39	
Fischer, Kristi	Supplies	238.27	
Flandreau Bakery	Teacher appreciation	87.12	
Flandreau Building Center	Supplies	148.35	
Flandreau Flower Shoppe	Flowers	375.00	
Harlow's School Bus Service	Services	24,616.11	
Hillyard	Supplies	312.94	
HyVee	Supplies	168.55	
Interstate Power Systems	Maintenance	519.00	
JCL	Supplies	5,706.96	
JW Pepper	Music	138.99	
Krulis Garage	Repairs	653.28	
Lakes Central Conference	Dues	500.00	
Lopez, Sara	Interpreting	37.50	
Lunchtime Solutions	Services	1,251.61	
Maynards	Supplies	345.42	
MidAmerican Energy	Utilities	735.48	
Miller, Mitch	Credit reimbursement	300.00	
Moody County Enterprise	Ads, legals	228.75	
National Assoc of Federally Impacted Schools	Dues	462.00	
Office Peps	Copier maint	2,185.77	
One Office Solution	Chairs	666.28	
Petty Cash	Postage	55.32	
Popplers	Music	9.95	
Powers Oil	Gasoline	444.33	
Prairie Lakes Educational Coop	Services	65.28	
RDC Professional Services	PVC internet	64.95	
River's Edge	Diesel fuel	233.91	
SDASBO	Registration	30.00	
Shaeffer Law Office	Legal services	2,791.67	
Sign Design & Labeling	Wrestling board update	175.00	
South Dakota Dept of Public Safety	Boiler certifications	240.00	
Southeast Area Cooperative	Kindergarten Academy Reg	185.00	
Sparkle Car Wash	Car washes	11.25	
State Chemical Solutions	Supplies	293.90	
Sturdevant's Auto Parts	Supplies	31.19	
Super 8 Aberdeen	Conf Lodging	120.38	
Tractor Supply Co	Supplies	341.90	
Trust and Agency - Imprest			
Chester Area Schools	JH track entry fee	75.00	
Garretson School Dist	JH/HS golf entry fees	100.00	
O'Gorman HS	HS track entry fee	150.00	
Tri-Valley School Dist	JH track entry fee	50.00	
Baltic HS	JH track entry fee	30.00	
Deuel School Dist	HS track entry fee	125.00	
Meadow Creek Golf Course	JH/HS golf entry fees	70.00	
Edgebrook	Practice rounds/HS golf entry fee	220.00	
Edgebrook	Region golf entry fee	80.00	
Hamilin HS	Region track expenses	259.30	
Deuel School Dist	Region golf expenses	51.25	
Fox Run Golf Course	Golf practice rounds	116.00	
Hillcrest Golf Course	Golf practice rounds	49.00	
Cash	Student meal money	370.00	
Walmart	Classroom rewards/FACS labs	102.36	
Cardmember services	Travel-N, Herzog	103.36	1,951.27
United Laboratories	Supplies	948.87	
US Postmaster	Marketing mail	235.00	
Vast Business	Telephone services	738.79	
Verizon	Telephone services	96.43	
Whipkey, Brenda	Mileage	42.00	
Wittstruck, Becky	Meal reimbursement	28.30	
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	TOTAL GENERAL FUND	70,495.15	

CAPITAL OUTLAY FUND:

Amazon	Supplies	306.98	
Bound to Stay Bound	Books	63.31	
First National Wealth Mgmt	Debt services	191,450.00	
G&R Controls	Maintenance agreement	15,818.91	
Teacher Synergy	Software	93.94	
Trust and Agency - Imprest			
Amazon	Library books	75.78	75.78
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	TOTAL CAPITAL OUTLAY FUND	207,808.92	

SPECIAL EDUCATION FUND:

Provider	Services	7,000.00	
Cardmember Services	Supplies	344.18	
Provider	Services	7,139.43	
Provider	Services	857.46	
Goodcare LLC	Services	5,631.93	
Krulis Garage	Repairs	435.36	
Provider	Services	26,365.00	
Provider	Services	6,233.70	
Nord, Rich	Bus wash	38.34	
Petty Cash-Lifeskills	Replenish Lifeskills	59.92	
Powers Oil	Gasoline	1,063.50	
Prairie Lakes Educational Coop	Services	4,425.83	
Provider	Services	5,833.55	
Schulte Subaru	Repairs	153.48	
TAESE	Conference	175.00	
Trust and Agency - Imprest			
Camp Adventure	Reg fee	70.00	
Cardmember services	Gasoline/lodging	461.45	531.45
Verizon Wireless	Telephone services	108.07	
Provider	Services	966.30	
Walmart	Supplies	119.52	
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	TOTAL SPECIAL EDUCATION FUND	67,482.62	

BOND REDEMPTION FUND

First National Wealth Management	Debt Service	258,300.00	
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	TOTAL BOND REDEMPTION FUND	258,300.00	

FOOD SERVICE FUND:

Lunchtime Solutions Inc	Services	31,522.19	
Supreme School Supply	Milk Tickets	33.35	
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	TOTAL FOOD SERVICE FUND	31,555.54	

DRIVERS EDUCATION FUND:

Flandreau Public Schools	Refund of drivers ed fees	240.00	
Powers Oil	Gasoline	56.25	
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	TOTAL DRIVERS EDUCATION FUND	296.25	