

BILL LISTING - NOVEMBER 13, 2017

Updated

A-Ox Welding Supply	Supplies	726.08
Ahlers Automotive	Repairs	97.10
Amdahl, Kortney	FOCUS - per diem	77.00
Armstrong, Betty	Refund	30.00
Anderson's	Supplies	457.99
ASBSD	Registrations	135.00
Austreim Landscaping	Irrigation, fall services	800.00
Avera Flandreau Hospital	Services	108.00
AVERA Health Plans	FLEX adm (2 mths)	193.20
Bigger Faster Stronger	Supplies	298.20
BMO	Perkins equipment	699.30
Bob's Electric	Supplies	352.37
Booster Shopper/Ad Agency	Advertising	72.00
Boysen Insurance Services	WC insurance	7,117.00
Buhl's	Services	222.53
Buhl's Drycleaning	Uniform drycleaning	774.75
Cardmember Services	Gas, lodging	1,493.94
Christiansen, Josh	Mileage	38.64
City of Flandreau	Utilities	21,615.75
Cowan, Laura	Supplies	32.00
Dave's Appliance Repair LLC	Supplies	151.00
DeWeerd, Amber	Title I supplies	62.30
Dorman, Jim	Ath presenter	142.00
Ekern Home Equipment	Repairs	141.24
Elite Business Systems	Copier maint	47.08
Ewell Educational Services	Perkins supplies	165.00
Eng Services	Hauling garbage	1,625.00
Farmers Implement & Irrigation	Repairs	651.73
Fisher Scientific	Supplies	31.50
Flandreau Flower Shoppe	Supplies	45.00
G & H Distributing Inc	Supplies	54.38
G and R Controls, Inc	Services	1,325.95
Green Eggs and RAM	Supplies	134.99
Harlow's School Bus Service	Bus services	27,037.19
Harve's Sport Shop	Supplies	3,067.10
Hauff Mid America Sports	Supplies	830.35
Hyvee	Supplies	36.00
Innovative Office Solutions	Supplies	117.18
J and K Building	Supplies	732.34
JCL	Supplies	2,036.17
Josten's	Yearbook deposit	2,010.70
Keating, Gail	Per diem	41.00
Kneebone, Ruth	Backgrd check	43.25
Kramer Golf Ball Co.	Supplies	96.00
Krull's Garage	Repairs	677.47
Lunchtime Solutions	FFVP services (2 mths), supplies	4,709.51
Maynards	Supplies	168.23
McCafferty, Lauren	Backgrd check, online course	78.25
Mid American Energy	Utilities	175.90
Moody County Enterprise	Legals, ads, envelopes	7,063.33
NWEA	FOCUS - supplies	44.00
Office Peeps	Copier maint	1,887.81
Olinger, Brad	FB - timer	25.00

Parsley, Owen	State XC per diem	58.00	
Petty Cash - Postage	Postage	48.15	
Popplers Music	Supplies	502.12	
Prairie Lakes Educational Coop	Services	66.90	
Ramkota Hotel - Pierre	Lodging	102.00	
River's Edge Cooperative	Fuel	33.99	
Rudy's Welding	Cylinders	110.00	
Scholastic Inc	Subscriptions	427.70	
School Specialty	Supplies	306.37	
Sheraton	All state chorus lodging	444.00	
Solution Tree	FOCUS - registrations, supplies	6,729.55	
Sparkle Car Wash	Car wash	12.25	
Stan Houston	Supplies	275.82	
Streitz, Brendan	State XC per diem	58.00	
Sturdevant's	Supplies	10.93	
Super 8 Rapid City	State XC lodging	309.60	
Sutton, Kelsey	VB - libero tracker	50.00	
Swatek, Jay	Per diem	32.00	
Tahdoohnippah, Winona	Backgrd check	43.25	
Taylor Music	Supplies	273.00	
Teacher Synergy, LLC	Supplies	153.97	
Technology & Innovation in Technology	Title VI registrations	600.00	
Trust and Agency - Imprest			
Aaron Entringer	FB official	100.00	
Ryan Hageman	FB official	151.24	
Scott Mack	FB official	100.00	
Kirk Mansheim	FB official	100.00	
Chad Vossekuil	FB official	100.00	
SDSU Music Dept.	Chorus entry fee	50.00	
Big East Conference	OI entry fees	65.00	
Chester School	Student meals	180.00	
Huron School	XC entry fees	50.00	
Milbank HS NFL	OI entry fees	82.00	
Roosevelt HS Oral Interp	OI entry fees	150.00	
Sioux Falls Lincoln	OI entry fees	192.00	
Cash	All State chorus meals	240.00	
Cash	State XC meals	225.00	
Mediacom	Repairs	32.46	
Scott Wagner	VB official	105.20	
Beth Yoshida	VB official	80.00	
SDSU Music Dept.	Chorus entry fee	60.00	
SDSU Music Dept.	Chorus entry fee	15.00	
Amazon	Supplies	132.08	
Dave Beste	VB official	80.00	
Gene Bjorklund	VB official	110.24	
Brookings High School NFL	OI entry fees	152.00	
DSU	OI entry fees	210.00	
Terry Duffy	VB official	105.20	
Washington High School - OI	OI entry fees	320.00	
Nicole Yseth	VB official	80.00	3,267.42

Vast	Telephone services	652.54
Verizon Wireless	Telephone services	98.55
Walmart	Supplies	292.02
Weber, April	VB - line judge	50.00
Weber, Zach	FB - official	50.00
West Sioux Ceramics	Supplies	18.60
Whipkey, Brenda	Mileage	31.00
Williams, Hannah	VB - line judge	150.00
Zephier, Allison	FOCUS - per diem	77.00
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	TOTAL GENERAL FUND	106,129.53

CAPITAL OUTLAY FUND:

Amazon	Libr books	499.14
Bigger Faster Stronger	Weight rm equipment	9,822.00
CDW Government	Laptop	785.32
Connecting Point	Tech equipment	1,415.56
First National Wealth Management	Certificate interest	60,913.20
Follett	Libr books	725.02
Golden West Technologies	Tech equipment	1,889.00
IXL Learning	Software	550.00
Make Music Inc	Software	1,299.00
Popplers Music	Band instruments	7,375.98
School Specialty	Equipment	2,301.60
Swiftel	Telephone system	41,110.77
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	TOTAL CAPITAL OUTLAY FUND	128,686.59

SPECIAL EDUCATION FUND:

BMO	Supplies	60.30
Casey's General Store	Gas	197.97
Children's Home Society	Services	1,138.50
Geigle, Danielle	Mileage	130.20
Goodcare LLC	Services	12,835.71
Lifescape	Services	31,133.00
Nord, Richard	Bus wash	38.34
Prairie lakes Educational Coop	Services	4,639.10
Pro-Ed	Supplies	162.80
SD Department of Human Services	Services	2,890.90
Southeastern Behavioral Healthcare	Services	2,490.18
Verizon Wireless	Telephone services	107.92
Volunteers of America - Dakotas	Services	881.95
Walmart	Supplies	28.17
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	TOTAL SPECIAL EDUCATION FUND	56,735.04

FOOD SERVICE FUND:

Cash-Wa Distributing	Food bar, supplies	3,069.60
J and K Building Center	Supplies	8.49
Lunchtime Solutions Inc	Services	38,539.58
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	TOTAL FOOD SERVICE FUND	41,617.67