

BILL LISTING - JANUARY 8, 2018

A-Ox Welding Supply	Supplies	94.51
Arrowwood Resort/Conference Center	Lodging	91.95
Amazon	Supplies	57.01
AVERA Health Plans	FLEX adm	105.80
Bob's Electric	Supplies	659.92
Buhl's	Services	130.05
Christiansen, Josh	Per diem - Perkins, etc	257.00
City of Flandreau	Utilities	11,834.94
Dave's Appliance Repair	Repairs	14.52
Drone Nerds Inc	Drone equipment - Perkins	2,743.50
Elite Business Systems	Copier maint	30.03
Eng Services	Garbage services	2,477.50
Farmers Implement & Irrigation	Repairs	302.52
G and R Controls	Repairs	225.92
Harlow's School Bus Service	Bus services	21,551.64
Hauff Mid American Sports	Supplies	112.00
Innovative Office Solutions	Supplies	111.82
J and K Building	Supplies	292.57
Jandreau, Kari	Backgrd check	43.25
Jaymar Business Forms	Supplies	226.62
JCL Solutions	Supplies	2,498.46
Johnson, Brian	Mileage	23.10
JW Pepper	Supplies	6.00
Kontz, Kelly	Mileage	84.00
LeBrun, Tricia	Mileage	23.52
Lunchtime Solutions	Staff appreciation, FFVP program	1,978.55
Madison School District	Region OI fees	256.34
Maynards	Supplies	53.63
Medco	Ath training supplies	3,390.76
Mid American Energy	Utilities	1,957.02
Moody County Enterprise	Legals, etc	206.14
Northern State University	Textbook	50.59
Office Peeps	Copier maint	1,646.90
Petty Cash - Postage	Postage	61.06
Playscripts	Play royalties, supplies	298.88
Popplers Music Inc	Supplies	250.48
Powers Oil	Gas	132.18
Prairie Lakes Educational Coop	Services	67.26
River's Edge Cooperative	Fuel	45.68
School Specialty	Supplies	167.00
SD Dept of Labor & Regulation	Unemployment claim	1,174.82
Sheppard, Brendan	NFHS course	35.00
Sioux Valley School	Region VB	99.65
Stan Houston	Supplies	57.36
Stenger, Tom	Mileage	27.72
Sturdevant's Auto Parts	Supplies	7.89

Luke Anderson	GBB/BBB official	184.60	
Terry Duffy	GBB/BBB official	130.00	
Ryan Hageman	GBB/BBB official	130.00	
Howard School	WR entry fee	100.00	
Madison School	WR entry fee	125.00	
Sioux Valley School	WR entry fee	100.00	
Jerry Beers	GBB/BBB official	130.00	
Cardmember Service	Gas	122.22	
Blaine Corlett	GBB/BBB official	181.24	
Aaron Entringer	GBB/BBB official	155.20	
Kimberly Fischer	Ol judge	60.00	
Brett Kieffer	GBB/BBB official	130.00	
Kevin Krull	GBB/BBB official	130.00	
Scott Mack	GBB/BBB official	130.00	
Walmart	Supplies	83.19	1,891.45
Verizon Wireless	Telephone services		96.27
Walmart	Supplies		410.97
West Sioux Ceramics	Supplies		111.60
Whipkey, Brenda	Mileage		37.00

TOTAL GENERAL FUND **58,510.35**

CAPITAL OUTLAY FUND:

2nd Gear	Chromebooks	2,647.39	
Amazon	Texts	174.07	
Core-Mark MidContinent, Inc	Popcorn machine	1,190.67	
Farmers Implement & Irrigation	Grasshopper mower	13,700.00	
Follett School Solutions	Libr books	449.97	
Kibble Equipment	Utility tractor, snowblower	24,399.48	
Popplers Music	Microphone	199.00	
Sebco Books	Libr books	553.83	
Trust and Agency - Imprest			
Amazon	Libr books		308.18

TOTAL CAPITAL OUTLAY FUND **43,622.59**

SPECIAL EDUCATION FUND:

Casey's General Store	Gas	92.62	
Children's Home Society	Services	1,552.50	
Foreman	Bus supplies	194.99	
Goodcare LLC	Services	9,237.24	
Krull's Garage	Bus tires, etc	1,337.98	
Lifescape	Services	28,905.75	
Powers Oil	Gas	757.20	
Prairie lakes Educational Coop	Services	4,361.37	
Southeastern Behavioral Healthcare	Services	1,811.04	
Verizon Wireless	Telephone services	137.91	

TOTAL SPECIAL EDUCATION FUND **48,388.60**

FOOD SERVICE FUND:

Lunchtime Solutions Inc	Services		35,196.11
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TOTAL FOOD SERVICE FUND **35,196.11**