

**BILL LISTING - APRIL 9, 2018**

Updated

A-Ox Welding Supply	Supplies	86.03	
A S B S D	Registration	110.00	
AVERA Health Plans	FLEX adm	99.75	
BMO	Supplies	33.02	
Bob's Electric	Supplies	330.64	
Bob's Piano Service	Repairs	210.00	
Brookings Engraving	Supplies	100.00	
Buhl's	Services	182.07	
Cardmember Services	Gas	68.45	
City of Flandreau	Utilities	14,176.40	
Elite Business Systems	Copier maint	45.00	
Eng Services	Garbage, snow removal	3,233.00	
Flandreau Flower Shoppe	Supplies	45.00	
G and R Controls	Repairs	1,590.00	
Green Eggs and RAM	Supplies	910.78	
Harlow's School Bus Service	Bus services	25,068.50	
Instrumentalist Awards	Supplies	79.00	
J and K Building	Supplies	166.04	
JCL Solutions	Supplies	1,448.69	
Johnson, Denise	Uniform repairs	116.18	
JW Pepper	Supplies	32.98	
Kibble Equipment	Parts	42.12	
Maynards	Supplies	66.72	
McLeod's Printing Office Supply	Supplies	291.82	
Medco	Supplies	17.42	
Mid American Energy	Utilities	2,363.80	
Moody County Enterprise	Legals, ads	271.36	
Office Peeps	Copier maint	1,782.73	
One Office Solution	Supplies	212.10	
Petty Cash	Postage	14.48	
Powers Oil Co	Gas	239.86	
Prairie Lakes Educational Coop	Services	66.30	
Quam, Berglin & Post	Audit	9,900.00	
RDC Professional Services	PVC internet	64.95	
River's Edge Cooperative	Fuel	37.03	
S D H S A A	Rule books	66.00	
Solution Tree	FOCUS registrations	4,014.00	
Sparkle Car Wash	Services	13.50	
Stan Houston Equipment	Supplies	443.34	
Thoreson, Arvid	Repairs	130.00	
Tim's Cutting Edge	Supplies	90.00	
Trust and Agency - Imprest			
PESI LLC	Registrations	199.98	
USD	Registrations	300.00	
Brookings School	Band entry fee	90.00	
Chester Band Boosters	Band entry fee	216.00	
Deuel School	GBB region expenses	213.77	
Amazon	Supplies	68.16	
SDSU	Registrations	85.00	
HyVee	Supplies	35.00	
Walmart	Supplies	67.25	1,275.16

Vast Business	Services	737.71
Verizon Wireless	Telephone services	96.40
Walmart	Supplies	136.36
West Sioux Ceramics	Supplies	223.64
Whipkey, Brenda	Mileage	22.00
Zabel Steel	Supplies	246.30
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	<b>TOTAL GENERAL FUND</b>	<b>70,996.63</b>

**CAPITAL OUTLAY FUND:**

Randall Stanley Artchitects, Inc	EI roof assessment	2,000.00
Trust and Agency - Imprest		
Amazon	Libr books	75.75
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	<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>2,075.75</b>

**SPECIAL EDUCATION FUND:**

BMO	Supplies	185.95
Casey's General Store	Gas	159.86
Children's Home Society	Services	2,433.00
Curt's Collision	Vehicle services	165.00
Foreman Bus	Parts	177.71
Geigle, Danielle	Mileage	195.30
Goodcare LLC	Services	12,127.32
Krulls Garage	Vehicle services	97.97
Lifescape	Services	28,472.50
Powers Oil Company	Gas	1,065.31
Prairie Lakes Educational Coop	Services	4,849.93
Pro Lube	Vehicle services	125.10
SD Dept of Human Services	Services	2,960.93
Southeastern Behavioral Healthcare	Services	1,811.04
Verizon Wireless	Telephone services	109.10
Volunteers of America - Dakotas	Services	881.95
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	<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>55,817.97</b>

**FOOD SERVICE FUND:**

IS Restaurant Design Equipment/Supply	Parts	129.89
Lunchtime Solutions	Services	32,462.08
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	<b>TOTAL FOOD SERVICE FUND</b>	<b>32,591.97</b>