

BILL LISTING - February 10, 2020

Updated

GENERAL FUND:

Amazon	Supplies	356.15	
A-OX	Supplies	75.08	
BMO	Supplies	292.76	
Boysen Insurance	Services	6,675.00	
Brodart	Supplies	58.87	
Buhl's	Services	306.34	
Cardmember Services	Supplies	292.00	
City of Flandreau	Utilities, SRO	17,234.20	
Dakotacare	Services	140.65	
Demco	Supplies	332.30	
Edlund, Josh	Credit reimbursement	300.00	
Ekerns	Supplies	109.89	
Elite Business Systems	Copier maint	53.94	
Eng Services	Services	1,680.00	
Flandreau Building Center	Supplies	12.02	
Flandreau Development Corp	Membership	100.00	
G&R Controls	Repairs	341.16	
Green Eggs and Ram	Supplies	224.94	
Greg's Welding	Supplies	277.00	
Hale, Jeanette	Background check	43.25	
Harlow's	Services	32,289.50	
Hemmer, Jamie	Mileage	67.62	
JCL	Supplies	2,137.08	
Johnson, Brian	Mileage	55.44	
JW Pepper	Supplies	818.98	
Kontz, Kelly	Mileage	99.96	
Madison HS	Entry fees	231.94	
Maynards	Supplies	45.25	
Medco	Supplies	65.47	
MidAmerican Energy	Utilities	2,877.04	
Moody County Enterprise	Services, Supplies	3,890.63	
Office Peeps	Services	2,217.19	
Patriot Electric	Supplies	711.47	
Pearson	Supplies	121.80	
Petty Cash	Postage	52.02	
Popplers	Supplies	36.80	
Powers Oil	Gasoline	162.60	
Prairie Lakes Education Coop	Services	70.61	
Principal's Conf	Registration	150.00	
Quam & Berglin	Services	10,300.00	
River's Edge	Gasoline	95.62	
Sodak Track & Field	Registration	120.00	
Stenger, Thomas	Mileage	12.94	
Sturdevants	Supplies	3.57	
SwiftAir	Repairs	364.73	
Tractor Supply	Supplies	81.79	
Trust & Agency--Imprest			
Brandon Valley Sch	Wr entry fee	50.00	
Madison School Dist	JV Wr entry fee	65.00	
Duffy, Terry	BBB official	125.20	
Entringer, Peter	BBB official	100.00	
Magnus, Mitch	BBB official	100.00	
Sioux Valley School	Golf regions expenses	115.84	
BMO	Subscription	25.00	
Big East	Tournament adm (error, ck cut to FPS from T/A)	1632.00	
Arlington School	Wr entry fee	125.00	
Big East	Tournament adm (error, ck cut to FPS from T/A)	1392.00	
NAEA	Art conference registration	490.00	
Beranek, Dave	BBB official	142.00	
Eggers, Tom	BBB official	100.00	
Gerry, Brian	BBB official	100.00	
Region II Music	Entry fees	130.00	
Steffenson, Tim	Wr official	205.20	
VanBeek, Stacey	Supplies	16.85	4,914.09
Vast Business	Telephone services		726.68
Verizon	Telephone services		97.04
Walmart	Supplies		138.44
Whipkey, Brenda	Mileage		44.00
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	TOTAL GENERAL FUND		91,905.85

CAPITAL OUTLAY FUND:

Amazon	Supplies	429.99	
Follett	Library books	378.82	
Teacher Synergy	Software	6.30	
Trust & Agency--Imprest			
Amazon	Library books	324.69	324.69
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	TOTAL CAPITAL OUTLAY FUND		1,139.80

SPECIAL EDUCATION FUND:

Provider	Services	2,318.40	
Amazon	Supplies	30.99	
Cardmember Services	Services	249.52	
Provider	Services	2,647.57	
Flandreau Building Center	Supplies	79.18	
Foreman Bus	Repairs	1,215.78	
Goodcare	Services	5,467.50	
HyVee	Supplies	12.86	

Provider		Services		20,942.00
LSS		Services		82.50
Maynards		Supplies		38.01
Nord, Rich		Bus wash		40.00
Powers Oil		Gasoline		1,048.75
Prairie Lakes Educational Coop		Services		3,399.43
Provider		Services		4,459.79
Provider		Services		1,054.35
Trust & Agency--Imprest				
	Cardmember Services	Gasoline	31.50	31.50
Verizon Wireless		Telephone services		108.84
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		TOTAL SPECIAL EDUCATION FUND		43,226.97

FOOD SERVICE FUND:

Carlson & Stewart		Repairs		424.28
Central Restaurant Products		Equipment		34,173.80
Lowes		Supplies		92.21
Lunchtime Solutions		Services		32,330.62
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		TOTAL FOOD SERVICE FUND		67,020.91