

BILL LISTING - November 12, 2018

Updated

A-Ox Welding Supply	Supplies	524.40
Ahlers, Landon	Backgrd check	43.25
Amdahl, Kortney	Mileage	35.28
Apple Inc	Ipads - Perkins	758.00
ASBSD	Registration	115.00
Austreim Landscaping	Grds services	858.00
AVERA Flandreau Hospital	Services	1,264.00
AVERA Health Plans	FLEX services	334.30
Bob's Electric	Supplies	451.29
Buhl's	Services, dry cleaning	872.71
Cardmember Services	Gas	232.23
Carson-Dellosa Publishing	Supplies	22.94
CDW Government	Tech supplies	144.35
Christiansen, Josh	Per diem	125.00
City of Flandreau	Utilities, SRO services	19,125.91
Dakota Potters Supply, LLC	Supplies	148.80
Dawson, Rachel	Mileage	70.73
DeKruif, Kimberly	Mileage	27.09
Dell Rapids School	Region XC, registration	306.85
Dougherty & Company	Continuing disclosure services	500.00
Ekern Home Equipment	Repairs	974.72
Eng Services	Garbage hauling (2 mths)	3,400.00
Ewell Educational Services	Subscription	165.00
Farmers Implement & Irrigation	Supplies	90.51
Flandreau Flower Shoppe	Supplies	40.00
G and R Controls, Inc	Repairs	1,164.60
Genzlinger, Derek	Mileage	5.04
Green Eggs and RAM	Supplies	466.99
Hall, Dan	NFHS course, mileage	68.60
Harlow's School Bus Service	Services	29,608.78
Hauff Mid American Sports	Supplies	402.65
Henry, Stephanie	Mileage	12.60
Hillyard	Supplies	52.06
Innovative Office Solutions	Supplies	242.50
JCL Solutions	Supplies	2,091.08
Johanson, Grace	VB official	50.00
Johnson, Denise	Supplies, uniform repair	305.31
Jostens	Yearbook deposit	2,312.00
JW Pepper	Supplies	755.00
Kibble Equipment	Supplies	23.96
Kneebone, Lori	Per diem	96.00
Library Store	Supplies	157.30
Lopez, Sara	Translating	125.00
Lunchtime Solutions	FFVP services (2 mths), conferences	5,707.91
Luze, Samantha	Mileage	25.20
Maynards	Supplies	184.77
McCafferty, Lauren	Mileage	31.50
McLeod's	Supplies	319.80
Medco	Supplies	360.00
MidAmerican Energy	Utilities	1,015.54
Midwest Glass	Repairs	304.84
Moody County Enterprise	Ads, legals, envelopes	4,434.05
NAPA	Supplies	134.94
Office Peeps	Copier maint	1,628.78
Opsahl, Melissa	Supplies	26.55
Petty Cash	Postage	62.20
Popplers Music Inc	Supplies	380.24
Powers Oil Company	Gasoline	542.97
Prairie Lakes Educational Coop	Services	64.61

RDC Professional Services	PVC internet	64.95	
Relf, Brian	NFHS course	35.00	
River's Edge Coop	Fuel, grass seed	202.96	
River Thru Ag Services	Supplies	35.00	
Rudy's Welding	Supplies	77.00	
School Specialty	Supplies	1,276.17	
SDHSAA	Supplies	1.00	
Solem, Vicki	Backgrd ck	43.25	
Sparkle Car Wash	Car washes	14.63	
Stan Houston Equipment	Supplies	165.09	
Staples	Supplies	391.03	
Sherwin Williams	Supplies	312.90	
Sturdevant's Auto Parts	Supplies	20.51	
Sutton, Kelsey	VB official	50.00	
Teacher Created Resources	Supplies	92.42	
Tim's Cutting Edge	Supplies	229.90	
Tractor Supply	Supplies	10.60	
Trust and Agency - Imprest			
Terry Duffy	VB official	110.20	
SDSU Music Dept	Chorus entry fee	60.00	
Jennifer Soma	VB official	85.00	
Scott Wagner	VB official	110.20	
Beth Yoshida	VB official	85.00	
Tim Dockendorf	FB official	125.00	
Craig Falor	FB official	125.00	
Ed Fiegen	FB official	125.00	
David Hunsley	FB official	125.00	
Jim Materese	FB official	153.72	
Baltic Music Boosters	Choir entry fee	216.00	
Robbie Arend	FB official	125.00	
Duane Boer	FB official	125.00	
Cash	All state chorus per diem	360.00	
Cash	XC state per diem	70.00	
Alan Hansen	FB official	125.00	
Paul Ortman	FB official	125.00	
Steve Riswold	FB official	167.00	
Big East Conference	OI entry fees	95.00	
DSU	OI entry fees	115.00	
Harrisburg School	OI entry fees	172.00	
J and K	Supplies	66.47	
J and K	Supplies	88.41	
Milbank HS NFL	OI entry fees	80.00	
Roosevelt HS Oral Interp	OI entry fees	108.00	
SF Lincoln	OI entry fees	66.00	
Washington High School	OI entry fees	169.00	
SDSU Music Dept	EL honors choir fees	30.00	
SDSU Music Dept	MS honors choir fees	65.00	
Jennifer Soma	VB official	85.00	
Scott Wagner	VB official	110.20	
BHSSC	Registration	20.00	
Brookings High School	OI entry fees	34.00	
Kimberly Fischer	OI official	60.00	
Tess Ryan	OI official	240.00	
UPS		1.94	4,023.14
United Laboratories	Supplies	502.40	
Vast Business	Telephone services	742.40	

Verizon	Telephone services	96.50
Walmart	Supplies	252.09
Weber, Rick	Mileage	147.00
Weight, Pat	Per diem	79.00
Zephier, Alison	Mileage	70.56
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	TOTAL GENERAL FUND	92,729.23

CAPITAL OUTLAY FUND:

Amazon	Library books	359.28
Bound to Stay Bound	Library books	267.91
CDW Government	Software	2,500.00
First National Wealth Management	Certificates interest	54,401.88
Follett	Library books	242.47
Hauff Mid America Sports	BB uniforms	3,618.00
Houghton Mifflin Harcourt	Textbooks	744.20
JCL	Floor fans, entry mats	1,250.00
Make Music	Software	1,816.00
Popplers Music Inc	Band instruments, piano curriculum	1,440.84
School Specialty	Carpeting	18,720.00
Stage Accents	Concert attire	246.45
Teacher Synergy	Software	326.61
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	TOTAL CAPITAL OUTLAY FUND	85,933.64

SPECIAL EDUCATION FUND:

BMO	Registration	200.00
Casey's	Gas	97.25
Provider	Services	9,262.02
Provider	Services	960.89
Goodcare LLC	Services	10,119.75
Jay Egge Automatic Service	Bus repair	147.62
Krulls Garage	Services	48.20
Provider	Services	35,224.50
Maynards	Supplies	5.77
Nord, Richard	Bus wash	31.95
Powers Oil Company	Gasoline	1,651.08
Prairie Lakes Educational Coop	Services	5,009.67
School Specialty	Supplies	93.33
Provider	Services	5,750.45
Verizon Wireless	Telephone services	108.18
Provider	Services	907.80
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	TOTAL SPECIAL EDUCATION FUND	69,618.46

FOOD SERVICE FUND:

Lunchtime Solutions Inc	Services (2 mths)	80,399.41
Roy, Sylvia	Refund	15.50
Vazquez, Gayle	Refund	10.00
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	TOTAL FOOD SERVICE FUND	80,424.91