

**BILL LISTING - December 10, 2018**

**GENERAL FUND:**

**Updated**

A-Ox Welding Supply	Supplies	545.72	
Ahlers Automotive	Oil change	57.09	
Amazon	Supplies	159.80	
AVERA Flandreau Hospital	Services	120.00	
AVERA Health Plans	FLEX services	101.85	
Bob's Electric	Supplies	80.14	
Buhls	Drycleaning	170.51	
Cabana Banners	Banner update	40.00	
Cardmember Services	Gas	80.70	
Chamblin, Cody	Coaching courses, Backgrd ck	113.25	
Christiansen, Josh	Coaching course, FFA per diem	76.00	
City of Flandreau	Utilities, SRO services	18,236.14	
Dakota Potters Supply, LLC	Supplies	363.66	
Demco	Supplies	217.54	
Educational Testing Service	Assessment	330.00	
Ekern Home Equipment, Inc.	Supplies	73.97	
Elite Business Systems	Copier maint	885.45	
Eng Services	Waste hauling	1,655.00	
Farmers Implement & Irrigation	Supplies	11.10	
Feske, David	Supplies	67.06	
Fiore, Kathryn	Backgrd ck	43.25	
Flandreau Flower Shoppe	Supplies	55.00	
Flute, Della	Refund computer fee	25.00	
G and R Controls, Inc	Repairs	877.67	
Green Eggs and RAM	Supplies	269.98	
Hamilton, Allison	Accompaniment	100.00	
Harlow's School Bus Service	Services	23,993.43	
Hauff Mid American Sports	Supplies	188.45	
Innovative Office Solutions	Supplies	51.72	
JCL Solutions	Supplies	3,813.18	
Kontz, Michelle	FFA per diem, driver	99.00	
Kopejtka, Karla	Coaching courses, Backgrd ck	113.25	
Lunchtime Solutions	Staff appreciation	409.50	
Maynards	Supplies	154.86	
MidAmerican Energy	Utilities	1,610.47	
Moody County Enterprise	Publications	204.37	
One Office Solution	Laminator film	283.02	
Office Peeps	Copier maint	3,826.13	
Parallax	Supplies	676.24	
Petty Cash	Postage	24.54	
Plank Road Publishing	Supplies	19.45	
Popplers Music Inc	Supplies	396.30	
Prairie Lakes Educational Coop	Services	64.89	
Ramkoa Hotel	Conference travel	295.00	
RDC Professional Services	PVC internet	64.95	
Riddell	Repairs	2,712.78	
River's Edge Coop	Fuel	11.81	
SASD	Dues	465.00	
School Specialty	Supplies	418.06	
South Dakota Dept of Public Safety	Scale certification	28.00	
Sturdevant's	Supplies	15.94	
Tractor Supply	Supplies	28.69	
Trust and Agency - Imprest			
SF Washington	Ol entry fees	38.00	
Augustana University	Band entry fees	165.00	
BMO Mastercard	Drone software renewal	699.30	
Cash	State oral interp per diem	120.00	
Walmart	Interest	0.97	
Walmart	Shop supplies	16.88	1,040.15

Uline	Privacy film	167.25
United States Postal Service	Postage	200.00
Universal Printing Solutions	Laser cartridge	532.27
VanBeek, Stacey	Backgrd Ck	43.25
Vast Business	Telephone services	1,486.58
Verizon Wireless	Telephone services	96.50
Walmart	Supplies	263.12
Whipkey, Brenda	Mileage	47.00

**TOTAL GENERAL FUND** **68,601.03**

**CAPITAL OUTLAY FUND:**

Amazon	Library books/sound mixer	284.35
Austad's Golf, Inc.	Golf bags	1,440.00
Control Technology	Sound system	15,660.00
Dollamur	Wrestling mat	1,080.00
Eng Services	Gravel	1,078.19
First National Wealth Management	Certificates interest	5,850.00
Follett	Library books	332.95
G and R Controls, Inc	Repairs	15,502.50
Green Eggs and Ram	Printer	1,372.00
High Point Networks	Subscription license	441.00
Popplers Music Inc	Supplies	36.92
Rain or Shine Golf	Golf simulator	1,199.00
Software Unlimited	Software	350.00
Stage Accents	Concert attire	509.70
Stoneware, Inc.	Site licenses	2,396.00
Teacher Innovations	Subscription	864.00
Teacher Synergy	Software	125.93
Trust and Agency - Imprest Amazon	Library books	411.64

**TOTAL CAPITAL OUTLAY FUND** **48,934.18**

**SPECIAL EDUCATION FUND:**

Ahlers Automotive	Oil change/repair	77.90
ASHA	Dues	253.00
Casey's	Gas	77.45
Provider	Services	779.10
Goodcare LLC	Services	6,338.25
Krulls Garage	Services	398.99
Provider	Services	36,628.00
Pearson	Forms	176.00
Prairie Lakes Educational Coop	Services	4,341.99
Provider	Services	5,769.29
Super Duper Publications	Forms	118.98
Verizon Wireless	Telephone services	108.18
Provider	Services	938.06

**TOTAL SPECIAL EDUCATION FUND** **56,005.19**

**BOND REDEMPTION FUND:**

First National Wealth Management	Certificates interest	7,700.00
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**TOTAL BOND REDEMPTION FUND** **7,700.00**

**FOOD SERVICE FUND:**

Carlson & Stewart Refrigeration	Repairs	660.40
Innovative Solutions	Petentiometer	231.74
Lunchtime Solutions Inc	Services	40,914.58

**TOTAL FOOD SERVICE FUND** **41,806.72**



