

**BILL LISTING - July 10, 2017**

**UPDATED**

A-Ox Welding Supply	Supplies	80.04
AC Supplies	Supplies	198.02
Ahlers Automotive	Vehicle services	158.50
Amazon.com	Supplies	14.45
ASBSD	Dues	1,497.19
Austreim Landscaping	Grds services	675.00
Avera Flandreau Hospital	Services	995.50
Avera Health Plans	FLEX adm fee	105.80
Ban-Koe Systems	Repairs	480.75
Big East Conference	WR tourney	85.12
BMO	ASBOI dues	175.00
Bob's Electric	Repairs	127.00
Booster Shopper and Ad Agency	Ads	231.00
Buhls of Brookings	Mop cleaning	28.90
Cardmember Services	Perkins - lodging	176.22
Christiansen, Josh	Perkins per diem, mileage	193.20
City of Flandreau	Utilities	12,447.92
Dave's Small Engine Repair	Repairs	40.42
Deubrook School	Region golf expenses	41.64
Ekern Home Equipment	Repairs	301.93
Eng Services	Garbage, snow removal	1,797.50
Farmers Implement & Irrigation	Repairs	322.92
Fischer Scientific	Supplies	461.45
Flandreau Flower Shoppe	Supplies	78.00
Flinn Scientific	Supplies	2,131.12
Follett	Library renewal	2,100.00
G and R Controls, Inc	Maint repairs	417.97
Graves IT Solutions	Tech services	650.00
Hamilton, Darren	Mileage	58.80
Innovative Office Solutions	Supplies	781.17
J and K Building	Supplies	898.38
JCL	Supplies	1,572.96
Johnson, Brian	Mileage	46.20
Josten's	Supplies	12.81
JW Pepper	Supplies	153.48
Krull's Garage	Repairs	49.01
LeBrun, Tricia	Mileage	52.92
McLeod's	Supplies	28.38
Mid American Energy	Utilities	704.43
Moody County Enterprise	Legals, ads	235.07
Music in Motion	Supplies	160.41
NDAAE North Dakota Ass'n of Ag Educators	Perkins - registration	50.00
Office Peeps	Copier maint	390.15
Pavlis, Clay	Mileage	11.76
Perfection Learning	Supplies	62.42
Petty Cash	Postage	10.01
Prairie Lakes Educational Co-op	Services	161.88
Riddell/All American Sports	FB recertifications	2,477.10
River's Edge Cooperative	Fuel, supplies	237.83
Rudy's Welding	Repairs	36.00
Sam's Club	Supplies	47.92
SASD	Dues	2,703.00
School Specialty	Supplies	8,051.24

SDACTE	Registrations, dues	1,429.00
South Dakota United Schools Ass'n	Dues	450.00
Southeast Area Cooperative	Paper, supplies	7,548.07
Southeast Area Cooperative	Registration	555.00
Stenger, Tom	Mileage	58.80
Student Assurance Services	Catastrophic ins	1,254.00
SWWC Service Cooperative	Supplies	50.00
Technology & Innovation in Ed	TIE membership	1,500.00
United Laboratories	Supplies	471.71
Verizon Wireless	Telephone services	102.14
Walmart	Supplies	52.68
Whipkey, Brenda	Mileage	22.00
Woodsmith	Publication	29.00

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**TOTAL GENERAL FUND** **58,528.29**

**CAPITAL OUTLAY FUND:**

2nd Gear	Chromebooks	18,785.00
Edgenuity	Software	3,500.00
Hauff Mid America Sports	VB equipment	2,295.00
Johnson Controls	Panic buttons	7,987.00
Popplers Music	Band instruments	1,730.00
School Specialty	Equipment	2,477.20
SHI International	Software licensing	6,705.12
Software Unlimited	Software licensing	6,000.00
Wordware	Software licensing	1,814.00

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**TOTAL CAPITAL OUTLAY FUND** **51,293.32**

**SPECIAL EDUCATION FUND:**

Booster Shopper & Ad Agency	Ads	168.00
Casey's	Gas	48.96
Evan-Moor	Supplies	285.86
Goodcare LLC	Services	1,194.75
Krulls Garage	Services	51.82
Lifescape	Services	30,397.25
NCS Pearson	Supplies	278.56
Prairie Lakes Educational Co-op	Services	11,650.58
Pro Ed	Supplies	629.15
School Specialty	Supplies	551.79
SD Dept of Human Services	Services	2,869.72
Social Thinking	Supplies	117.88
Southeastern Behavioral Healthcare	Services	1,232.77
Super Duper Publications	Supplies	178.80
Therapy Shoppe, Inc	Supplies	118.76
Verizon Wireless	Telephone services	107.62
Volunteers of America - Dakotas	Services	853.50

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**TOTAL SPECIAL EDUCATION FUND** **50,735.77**

**FOOD SERVICE FUND**

Ramkota Hotel - Pierre	Lodging	101.99
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**TOTAL FOOD SERVICE FUND** **101.99**