

BILL LISTING - July 11, 2016

Updated

A-Ox Welding	Supplies	64.85
AC Supply	Supplies	130.99
Ahlers Automotive	Services	65.00
ASBSD	Dues	1,183.39
Automatic Building Controls	Fire alarm services	1,588.00
Avera Health Plans	FLEX adm services	87.40
Baltic School	Region track	219.52
Barron Farms	Breezeway rock	196.20
Beadle Floral & Nursery	Memorial	43.67
Beltman, Heather	Focus grant - per diem	43.00
Blick Art Materials	Supplies	1,023.70
Bob's Electric	Supplies	1,560.02
Bob's Electric - Madison	Supplies	1,044.81
Cardmember Services	Perkins - lodging	188.68
Christiansen, Josh	Perkins - mileage, per diem	260.40
City of Flandreau	Utilities	12,230.10
Discount School Supply	Supplies	119.15
Crossroads Hotel - Huron	Focus grant - lodging	179.98
Eng Services	Garbage removal	510.00
FarmTek	Supplies	79.84
Flinn Scientific Inc	Supplies	1,035.04
Fun and Function	Supplies	13.99
G and R Controls, Inc	Repairs	260.20
Hamilton, Darren	Mileage	12.60
Hawks, Abby	Focus grant - per diem	43.00
Hemmer, Jailyn	Backgrd ck	43.25
Human Relations Media	Supplies	142.95
HyVee	Supplies	40.00
Impact Schools of SD	Dues	1,811.55
Innovative Office Solutions	Supplies	1,215.65
J and K Building	Supplies	352.61
JCL Solutions	Supplies	375.55
Johnson, Brian	Mileage	9.24
Jones School Supply	Supplies	76.10
Josten's	Supplies	661.95
Journalism Education Ass'n	Supplies	166.11
Kaplan Early Learning Co	Supplies	106.77
Lakeshore Learning	Supplies	126.47
LeBrun, Tricia	Mileage	11.76
Maxwell Food Equipment	Supplies	74.33
Maynards	Supplies	24.94
McDonald Publishing Co.	Supplies	48.91
McLeod's Printing & Office	Supplies	68.75
Mid American Energy	Utilities	372.77
Minnesota Ass'n of Agricultural Educators	Perkins - registration	75.00
Moody County Enterprise	Legals, ads	282.43
Music in Motion	Supplies	515.38
Nasco	Supplies	1,339.00
NASSP/NHS	Dues	385.00
Office Peeps	Copier maint	444.43

Palos Sports	Supplies	888.31
Pavlis, Clay	Mileage	3.36
Popplers Music	Supplies	481.12
Powers Oil Co.	Gasoline	106.85
Prairie Lakes Educational Coop	Co-op services	125.64
PrairieSons Inc	Sprinkler inspection	280.00
Premier Agendas	Supplies	1,097.86
Really Good Stuff	Supplies	1,393.37
Riddell/All American Sports	Helmet repairs	1,749.38
River's Edge Cooperative	Supplies	99.98
Rudy's Welding & Machine Shop	Repairs	83.00
Sam's Club	Supplies	47.93
SASD	Dues	2,681.00
School Health	Supplies	41.67
School Specialty	Supplies	428.14
School Specialty/Classroom Direct	Supplies	114.84
SDACTE	Perkins - registrations, etc	1,249.00
South Dakota United Schools Ass'n	Dues	450.00
Southeast Area Cooperative	Paper, etc	5,579.00
Speed Connect	PVC internet	75.95
Staples	Supplies	28.63
Stenger, Tom	Mileage	2.52
Student Assurance Services, Inc	Catastrophic insurance	1,254.00
Sturdevant's Auto Parts	Supplies	53.88
Super 8 - Rapid City	State golf lodging	308.00
Supreme School Supply	Supplies	160.21
Sutton, Val	Mileage	8.40
Swatek, Jay	Focus grant - per diem, bckgrd ck	86.25
SW/WC	Supplies	50.00
Teacher's Discovery	Supplies	165.44
Technology & Innovation In Ed	TIE services	1,470.00
Ultimate Office	Supplies	124.51
US Postmaster	Postage	115.00
Vast Business	Telephone services	678.61
Verizon Wireless	Telephone services	151.34
Ward's Science	Supplies	124.53
Whipkey, Brenda	Mileage	19.00
Woodworkers Supply	Supplies	114.79
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	TOTAL GENERAL FUND	52,845.94

CAPITAL OUTLAY FUND:

Automatic Building Controls	Fire alarm maint contract	600.00
BSN Sports	BBB warmups	1,412.50
Follett	Library books	296.23
J and P Roofing Systems	MS roof project - final	66,761.20
JJ & Zak	ICU database	999.00
Learning Ally	Software	910.00
Riddell/All American Sports	Helmets	3,347.91
School Specialty	Equipment, carpeting	13,112.72
Software Unlimited	Software	6,000.00
Teacher Innovations, Inc	Software	595.20
Wordware	Software	1,686.00
	TOTAL CAPITAL OUTLAY FUND	95,720.76

SPECIAL EDUCATION FUND:

Advance	Services	3,472.50
Council for Exceptional Children	Dues	125.00
Goodcare LLC	Services	668.25
Lifescape	Services	27,295.75
NCS Pearson	Supplies	1,012.20
Powers Oil Company	Gasoline	767.05
Prairie Lakes Educational Co-op	Services	11,001.89
Pro Lube	Services	82.49
SASD	Dues	377.00
SD Dept of Human Services	Services	3,237.58
Volunteers of America - Dakotas	Services	869.10
Walmart	Supplies	85.79
	TOTAL SPECIAL EDUCATION FUND	48,994.60

OTHER ENTERPRISE FUND:

Powers Oil Company	DE gas	296.16
	TOTAL OTHER ENTERPRISE FUND	296.16