

BILL LISTING - November 14, 2016**Updated**

A-Ox Welding	Supplies
Ahlers Automotive	Tire repair
Ahrens, Amanda	FOCUS - per diem
Austreim Landscaping	Irrigation, lawn servicing
Avera Flandreau Hospital	Nursing services
Avera Health Plans	FLEX adm services
Beall, Elizabeth	Praxis
BMO	Supplies
Bob's Electric	Supplies
Boysen Insurance	Auto insurance
Buhl's of Brookings	Mop/rug services
Cardmember Services	Gas, FOCUS lodging
Carolina Biological Supply	Supplies
Cedar Shore Resort	Title I lodging
City of Flandreau	Utilities
Dakota Education Consulting	Principal search services
Data Management	Supplies
Dougherty & Company	Continuing disclosure
Earthbend	Telephone repair
Ekern Home Equipment	Repairs
Elite Business Systems	Copier maint
Eng Services	Garbage services
Flinn Scientific	Supplies
G and R Controls, Inc	Maint repairs
Genzlinger, Derek	Per diem
Green Eggs and RAM	Supplies
Harlow's School Bus Service	Services
Harves Sport Shop	Supplies
Heinert, Margo	HS princ. consultant
Innovative Office Solutions	Supplies
J and K Building	Supplies
JCL Solutions	Supplies
Jostens	Yearbook deposit
JW Pepper	Supplies
Kapp, Alexa	Per diem
Kapp, Corey	Per diem
Keating, Gail	FOCUS - per diem
Kneebone, Lori	FOCUS - per diem
Krull's Garage	Repairs
Lemme Danielle	NFHS courses
Luchtenburg, Natasha	Title I per diem
Lunchtime Solutions	Conferences, FFVP supplies
Maynards	Supplies
Mid American Energy	Utilities
Millborn Seeds	Supplies
Moody County Enterprise	Legals, ads, envelopes
NAPA	Supplies
Office of Weights & Measures	Calibration
Office Peeps	Copier maint, supplies
OTC Brands	Supplies
Petty Cash	Postage
Popplers Music	Supplies
Powers Oil Co.	Gasoline

Prairie Lakes Educational Co-op

Services

Ramkota Hotel - Pierre	Lodging	
Ramkota Hotel - Sioux Falls	Lodging - All State chorus	
Reading Bus Lne	Busing - band (Aberdeen)	
Relf, Julie	FOCUS - per diem	
River's Edge Cooperative	Supplies	
School Specialty	Supplies	
Shiffler	Supplies	
Stan Houston Equipment	Repairs	
Swatek, Jay	FOCUS - per diem	
Tremco	Roof repair	
Trust and Agency - Imprest		
Gene Bjorklund	VB official	110.24
Derrick Dunn	FB official	100.00
David Eich	FB official	100.00
Greg Fjerestad	FB official	142.00
Troy Hansen	FB official	100.00
Milbank HS NFL	OI entry fee	130.00
Sioux Valley Music Masters	Big East Honor Choir meals	144.00
Chad Vossekuil	FB official	100.00
Nicole Yseth	VB official	80.00
Gene Bjorklund	VB official	110.24
Harrisburg School	OI entry fee	188.00
Roosevelt HS Oral Interp	OI entry fee	120.00
Sioux Falls Lincoln	OI entry fee	303.00
Nicole Yseth	VB official	80.00
Arlington School	XC entry fee	30.00
Brookings School	OI entry fee	72.00
Cash	State XC meals	40.00
Cash	All state chorus meals	100.00
DSU - Dakota Invitational	OI entry fee	205.00
Derrick Dunn	FB official	100.00
Greg Fjerestad	FB official	142.00
Troy Hansen	FB official	100.00
Josh Junker	FB official	100.00
McCook Central School	Region XC expenses	112.33
Chad Vossekuil	FB official	100.00
Washington HS Oral Interp	OI entry fee	228.00
Terry Duffy	VB official	105.20
Staples Credit Plan	Supplies	23.18
Staples Credit Plan	Supplies	28.98
Beth Yoshida	VB official	80.00
Div of Motor Vehicles	Title, plates	21.20
Div of Motor Vehicles	Title, plates	21.20
Big East Conference	OI entry fee	295.00
SDSU Music Dept	Honor choir fees	50.00
SDSU Music Dept	Honor choir fees	30.00
United Laboratories	Supplies	
Vast Business	Telephone services	
Verizon Wireless	Telephone services	
Walmart	Supplies	
Weber, Zach	FB official	
West River Foundation	Title I registrations	

West Sioux Ceramics
Whipkey, Brenda

Supplies
Mileage

TOTAL GENERAL FUND

CAPITAL OUTLAY FUND:

Amazon/Synchrony Bank
First National Bank
Follett
Hauff Mid-America Sports
IXL Learning
J and K Building Center
Pearson Education
Popplers Music
Renaissance Learning
School Specialty
Stage Accents
Tech Edu
Troxell Communications

Libr books
Certificate interest
Libr books
WR uniforms
Software
Breezeway materials
Textbooks
Instruments
Software
Blinds
Concert attire
Document camera
Tech equipment

TOTAL CAPITAL OUTLAY FUND

SPECIAL EDUCATION FUND:

Adaptivemall.com LLC
Cardmember Services
Casey's
Goodcare LLC
Krulls Garage
Lifescape
LSS
Mentoring Minds
Nord, Richard
Petty Cash - Life Skills
Powers Oil Co.
Prairie Lakes Educational Co-op
Pro Lube
SD Department of Human Services
Southeastern Behavioral Healthcare
Trust and Agency - Imprest
Cardmember Services
Verizon Wireless
Volunteers of America - Dakota

Supplies
Gas
Gas
Services
Repairs
Services
Services
Supplies
Bus wash
Supplies
Gasoline
Services
Vehicle service
Services
Services

Gas
Telephone services
Services

TOTAL SPECIAL EDUCATION FUND

BOND REDEMPTION FUND:

First National Bank

Bond interest

TOTAL BOND REDEMPTION FUND

FOOD SERVICE FUND

Cash-Wa Distributing
Lunchtime Solutions

Dish machine, supplies
Oct services

TOTAL FOOD SERVICE FUND

298.41
15.00
56.00
650.00
288.00
104.50
120.00
702.41
163.85
904.00
615.57
1,562.27
136.14
367.80
15,045.85
2,800.00
56.70
500.00
241.98
207.97
27.11
1,630.00
81.15
2,529.80
49.00
2,580.89
28,222.61
479.06
5,250.00
436.10
504.90
1,169.07
2,312.00
85.00
58.00
58.00
56.00
56.00
68.25
145.00
26.00
2,001.53
166.88
946.81
100.00
2,194.77
178.20
28.00
2,456.13
293.76
61.80
1,346.41
327.64

87.12

186.00

476.00

1,330.00

56.00

37.65

425.46

87.86

29.90

56.00

2,245.06

3,791.57

1,184.95

604.73

144.99

342.61

87.50

800.00

18.10

25.00

92,778.82

317.61

83,303.75

296.04

1,458.45

550.00

598.49

2,479.30

3,525.00

5,732.00

105.33

3,777.10

579.16

1,788.40

104,510.63

99.95

28.01

64.50

14,850.00

1,017.32

31,886.00

78.28

259.93

38.34

64.65

761.26

4,595.87

42.00

2,728.80

2,353.47

29.00

64.10

879.47

59,840.95

12,500.00

12,500.00

18,510.80

39,546.80

58,057.60