

**BILL LISTING - September 11, 2017**

Updated

A-Ox Welding Supply	Supplies	80.04
ACS Exams Institute	Supplies	150.00
Anderson's	HC supplies	91.95
Automatic Building Controls	Repairs	928.58
Avera Heart Hospital of SD	Supplies	76.00
Avera Health Plans	FLEX adm fee	105.80
Biever, Josh	Backgrd check	53.25
Blackboard Inc	Software, licenses	2,535.72
BMO	Supplies	13.26
Bob's Electric	Supplies	535.40
Booster Shopper and Ad Agency	Ads	435.00
Boysen Insurance Services	WC, liability ins	4,128.00
Brookings Register	Subscription	188.00
BSN Sports	Supplies	1,567.58
Buhl's	Services	31.79
Bureau of Education & Research	Registration	259.00
C & B Operations, LLC	Supplies	744.35
City of Flandreau	Utilities	15,135.08
Demco	Supplies	393.64
Didax	Supplies	80.00
Discount School Supply	Supplies	49.96
East Dakota Educational Cooperative	Registration	225.00
EBSCO	Subscriptions	275.96
Edlund, Josh	Backgrd check, online course	78.25
Ekern Home Equipment	Repairs	600.65
Elite Business Systems	Copier maint	672.23
Eng Services	Garbage services	600.00
Farmers Implement & Irrigation	Parts	44.75
Feske, David	Car washes, supplies	20.00
Fisher Scientific	Supplies	7.05
Flandreau Bakery	Supplies	106.20
G and R Controls, Inc	Maint repairs	726.99
Grand Mesa Music	Supplies	23.50
Green Eggs and RAM	Supplies, services	3,414.35
Greg's Welding	Repairs	63.00
Hansen, Anna	Reimb backgrd ck	53.25
Harlow's School Bus Service	Bus services	9,783.78
Hauff Mid America Sports	Supplies	448.40
Heilman, Tracy	PLC inservice	700.00
Impact Schools of SD	Dues	1,811.55
Innovative Office Solutions	Supplies	376.08
Interstate Power Systems	Repairs	683.04
J and K Building	Supplies	605.32
JCL	Supplies	2,713.03
Justice Fire & Safety	Repairs	285.50
JW Pepper	Supplies	299.99
Krulls Garage	Vehicle services	89.03
Lake Central Conference	Dues	450.00
Mailbox	Subscription	29.95
Maynards	Supplies	149.90
McGraw Hill Education	Supplies	849.84

Mid American Energy	Utilities	603.69
Midwest Glass LLC	Repairs	921.72
Midwest Technology Products	Supplies	44.33
Moody County Enterprise	Legals, ads	1,444.22
Office Peeps	Copier maint	1,219.69
One Office Solution	Supplies	323.80
Oriental Trading	Supplies	47.96
Petty Cash - Postage	Postage	93.71
Plank Road Publishing Inc	Supplies	162.45
Popplers Music Inc	Supplies	504.15
Powers Oil Company	Gas	200.13
Prairie Lakes Educational Coop	Services	175.57
Really Good Stuff	Supplies	449.21
Riddell/All American Sports	Supplies	24.38
Rieke, Nancy	Per diem	47.00
River's Edge Cooperative	Fuel	75.04
Rudy's Welding	Cylinder exchanges	125.00
School Specialty	Supplies	2,700.98
Seton	Dues	1,032.95
South Dakota Dept of Public Safety	Inspections	80.00
Stan Houston Equipment	Supplies	213.99
Sturdevant's	Supplies	91.97
Swatek, Dan	PLC inservice	700.00
Teacher Synergy, LLC	Supplies	271.14
Tim's Cutting Edge	Supplies	335.65
Trust and Agency - Imprest		
Speed Connect	PVC internet	51.90
Staples	Supplies	114.74
Garretson School	XC entry fee	40.00
Tom Hauglid	FB official	100.00
Matt Hieb	FB official	142.00
Kevin Krull	FB official	100.00
McCook Central School	XC entry fee	40.00
Tyler Nolz	FB official	100.00
SpeedConnect	PVC internet	75.95
Eric Stoll	FB official	100.00
Walmart	Supplies	116.72
Walmart	Supplies	29.86
Walmart	Supplies	228.67
Walmart	Supplies	105.35
Walmart	Supplies	719.38
Walmart	Supplies	88.84
Walmart	Supplies	134.55
Hillside Resort	Conference mtg	150.00
Dave Beste	VB official	220.00
Gary Duffy	VB official	122.00
Gary Duffy	VB official	180.00
Terry Duffy	VB official	80.00
Terry Duffy	VB official	50.00
Milbank "M" Club	XC entry fee	80.00
Jill Stitz	VB official	162.60
United Laboratories	Supplies	620.84
US Postmaster	Postage	98.00
Vast	Telephone services	744.04
Verizon Wireless	Telephone services	101.52

Walmart	Supplies	345.72
Whipkey, Brenda	Mileage	47.00
Wittstruck, Rebecca	Backgrd ck reimb	43.25
Yackley, Spencer	Backgrd ck reimb, online course	78.25
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	<b>TOTAL GENERAL FUND</b>	<b>71,068.90</b>

**CAPITAL OUTLAY FUND:**

Amazon	Libr books	465.71
BLS Enterprises, Inc	Parking lot painting	1,949.00
BSN Sports	Uniforms, scoreboard	8,324.10
CDW Government	Laptops	61,123.76
Daikin	AC maint	3,296.00
Ekern Home Equipment	Sink	575.00
Follett	Libr books	380.15
Green Eggs and RAM	Tech equipment	630.99
Hauff Mid America Sports	FB, track equipment	1,489.84
Image Apparel	VB jerseys	868.50
Imagine Learning	Software	2,250.00
Junior Library Guild	Libr books	2,717.00
Popplers Music Inc	Tuba case, texts	1,229.16
Randall Stanley Architects	Roof services - final	1,300.00
School Specialty	Equipment, carpeting	57,982.25
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	<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>144,581.46</b>

**SPECIAL EDUCATION FUND:**

Amazon	Supplies	29.24
Cardmember Services	Registration	225.00
Casey's General Store	Gas	86.10
Contreras, Veronica	Interpeting	25.00
Geigle, Danielle	Mileage	26.04
Goodcare LLC	Services	3,334.50
Lifescape	Services	34,851.00
Mentoring Minds	Supplies	27.45
Nord, Rich	Bus wash	38.34
Petty Cash - Lifeskills	Supplies	100.00
Powers Oil Company	Gas	1,305.70
Prairie lakes Educational Coop	Services	1,982.91
Pro-Ed	Supplies	162.80
Professional Crisis Management Ass'n	Mat, certification materials	737.30
SD Department of Human Services	Services	2,987.45
South Dakota Speech-Language-Hearing Ass'n	Registrations	150.00
Southeastern Behavioral Healthcare	Services	1,584.66
Walmart	Supplies	22.88
Verizon Wireless	Telephone services	107.67
Volunteers of America - Dakotas	Services	881.95
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	<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>48,665.99</b>

**FOOD SERVICE FUND:**

Cash-Wa Distributing	Supplies	2,092.32
Schaefer, Brittany	Refund	<u>23.50</u>
	<b>TOTAL FOOD SERVICE FUND</b>	<b>2,115.82</b>

**DRIVERS EDUCATION FUND:**

Powers Oil Company	Gasoline	<u>80.87</u>
	<b>TOTAL DRIVERS EDUCATION FUND</b>	<b>80.87</b>