

**BILL LISTING - FEBRUARY 12, 2018**

Updated

A-Ox Welding Supply	Supplies	94.61
Ahlers Automotive	Vehicle repair	223.26
AVERA Flandreau Hospital	Services	1,627.12
AVERA Health Plans	FLEX adm	96.60
Black Hills Special Services	FOCUS inservices	1,600.00
BMO	WR supplies	50.00
Bob's Electric	Supplies	130.05
Bob's Piano Service	Repairs	210.00
Booster Shopper and Ad Agency	Advertising	32.00
Buhl's	Services	202.30
Cardmember Services	Gas	63.90
CDW Government	Supplies	184.00
Celebration of Music Festival	Entry fee	60.00
City of Flandreau	Utilities	12,200.22
Deuel School District	WR tourney fees	30.70
Educational Testing Services	Assessment	55.00
Ekern Home Equipment	Repairs	406.69
Elite Business Systems	Copier maint	24.54
Eng Services	Garbage services, snow removal	1,900.00
Farmers Implement & Irrigation	Repairs	146.23
Flandreau Flower Shoppe	Memorial	50.00
G and R Controls	Repairs	5,082.23
Graves IT Solutions	Tech services	180.00
Green Eggs and RAM	Tech services, supplies	4,251.76
Harlow's School Bus Service	Bus services	30,566.58
Innovative Office Solutions	Supplies	369.82
J and K Building	Supplies	351.86
JCL Solutions	Supplies	2,160.53
Lunchtime Solutions, Inc	FFVP services	1,739.17
Madison School District	Region play fees	196.42
Maynards	Supplies	109.86
Mid American Energy	Utilities	3,771.91
Moody County Enterprise	Legals, etc	236.90
Napa	Supplies	144.98
Office Peeps	Copier maint	1,571.30
Petty Cash - Postage	Postage	45.73
Powers Oil	Gas	519.54
Prairie Lakes Educational Coop	Services	66.04
R. R. A. Certification Services	Training	270.00
RDC Professional Services	PVC internet	428.90
Rainbow International of SF	Water extraction	1,978.65
Realityworks	Supplies	211.00
Riddell/All American Sports	FB recertifications	1,049.90
River's Edge Cooperative	Fuel	42.80
School Nurse Supply, Inc	Supplies	126.33
School Specialty	Supplies	4.96
SDAAE	Perkins registration	50.00
SDASSP	Registration	150.00
SDIAA	Registration, dues	190.00
Secretary of State	Filing fee	10.00
Stan Houston	Supplies	46.36
Super 8 - Rapid City	Lodging	61.92
Swiftel	Telephone services	180.00

Technology & Innovation in Ed	Registrations	130.00
Trust and Agency - Imprest		
Derek Arend	GBB official	80.00
Jason Blossom	GBB official	80.00
Brandon Valley School	WR entry	50.00
Deubrook School	GBB/BBB entry	150.00
Madison Central School	WR entry	60.00
Speedconnect	PVC internet	75.95
Aaron Vandenberg	GBB official	122.00
Brookings Optimist Jazz Festival	Entry fee	400.00
Tri Valley School	WR entry	100.00
Arlington School	WR entry	125.00
Dave Beranek	GBB official	90.00
Bret Buck	GBB/BBB official	197.20
Terry Duffy	GBB/BBB official	130.00
David Ellis	BBB official	90.00
Aaron Entringer	BBB official	115.20
Bret Lacroix	GBB official	90.00
Scott Mack	BBB official	90.00
Mitch Magnus	GBB/BBB official	130.00
Darin Vandenberg	GBB official	132.00
Region II Music	Entry fee	186.00
U.S. Postmaster	Postage	200.00
United Laboratories	Supplies	842.27
Vast Business	Services	263.60
Verizon Wireless	Telephone services	96.40
Walmart	Supplies	71.41
West Sioux Ceramics	Supplies	683.97
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	<b>TOTAL GENERAL FUND</b>	<b>80,333.67</b>

**CAPITAL OUTLAY FUND:**

Amazon	Library books	588.39
City of Flandreau	Parking lot lighting	779.72
Follett School Solutions	Libr books	465.13
Hauff Mid-America Sports	Weight rm wall mirrors	1,708.30
Learning Ally	Software	910.00
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	<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>4,451.54</b>

**SPECIAL EDUCATION FUND:**

Amazon.com	Supplies	276.33
Cardmember Services	Gas	55.01
Casey's General Store	Gas	76.49
Children's Home Society	Services	2,823.00
Geigle, Danielle	Mileage	182.28
Goodcare LLC	Services	11,898.75
Lifescape	Services	24,994.25
Lopez Jauregui, Sara	Interpretor	37.50
LSS	Services	211.12
Petty Cash - Lifeskills	Supplies	71.95
Powers Oil	Gas	1,001.10
Prairie Lakes Educational Coop	Services	4,476.54
Pro Lube	Vehicle repairs	22.99
SD Dept of Human Services	Services	5,972.23
South Dakota Special Education Conf	Registration fees	300.00
Southeastern Behavioral Healthcare	Services	2,376.99
Trust and Agency - Imprest SD Dept of Revenue	Vehicle license plates	11.20
University of SD	Registration fee	150.00
Verizon Wireless	Telephone services	108.11
Volunteers of America - Dakotas	Services	1,763.90
	<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>56,809.74</b>

**FOOD SERVICE FUND:**

Cash-Wa Distributing	Equipment	132.00
Ekern Home Equipment	Repairs	30.50
Lunchtime Solutions Inc	Services	39,288.40
	<b>TOTAL FOOD SERVICE FUND</b>	<b>39,450.90</b>