

BILL LISTING - MARCH 12, 2018

Updated

A-Ox Welding Supply	Supplies	94.61
Ahlers Automotive	Vehicle repair	59.35
Amazon.com	Supplies	27.16
AVERA Flandreau Hospital	Services	390.00
AVERA Health Plans	FLEX adm	99.75
Becker, Jonathon	Backgrd check	43.25
Bob's Electric	Supplies	148.60
Booster Shopper and Ad Agency	Advertising	660.00
Boysen Insurance Services	Insurance	16.00
Buhl's	Services	179.18
Chamblin, Cody	WR official	75.00
Christensen, Kevin	WR official	150.00
City of Flandreau	Utilities	15,065.56
Curt's Collision	Supplies	15.00
Dakota Recognition/Jostens	Grad supplies	230.70
Dave's Appliance Repair LLC	Supplies	84.45
Demco	Supplies	333.52
Elite Business Systems	Copier maint	31.27
Eng Services	Garbage, snow hauling	2,312.50
Flandreau Bakery	Supplies	35.44
Flandreau School - Tournament	Region WR share	277.21
G and R Controls	Repairs	2,845.35
Green Eggs and RAM	Supplies	311.98
Harlow's School Bus Service	Bus services	22,780.08
Hauff Mid America Sports	Trk supplies	777.50
Innovative Office Solutions	Supplies	54.81
IS Restaurant Design Equipment/Supply	Supplies	255.34
J and K Building	Supplies	340.20
JCL Solutions	Supplies	1,902.49
Jostens	Yearbook deposit	1,925.00
Justice Fire & Safety	Fire suppression maint	233.16
JW Pepper	Supplies	102.00
Krulls Garage	Vehicle service	36.62
Lopez-Jauregui, Sara	Interpeting	81.25
Lunchtime Solutions	Conferences, FFVP	1,845.30
Maynards	Supplies	129.21
McCafferty, Lauren	Registration	125.00
Mid American Energy	Utilities	3,382.66
Midwest Glass LLC	Repairs	908.86
Moody County Enterprise	Legals, printing, postage etc	3,812.13
Napa	Supplies	176.10
Office Peeps	Copier maint	1,802.68
Petty Cash - Postage	Postage	48.33
Playscripts	Supplies, royalties	322.26
Popplers Music	Supplies	1,488.63
Porta Phone	FB headsets repairs	449.00
Powers Oil Company	Gas	353.34
Prairie Lakes Educational Coop	Services	114.96
Pulscher, Jacie	GBB official	12.50
Quality Inn & Suites South	State WR lodging	444.00

R. R. A. Certification Services	Training	480.00	
Raymond Geddes & Co. Inc	Supplies	83.16	
RDC Professional Services	PVC internet	64.95	
Riddell/All American Sports	FB recertifications	1,364.57	
River's Edge Cooperative	Fuel	59.21	
School Health Corporation	Supplies	46.73	
SDASBO	Registration	75.00	
SDHSAA	Participation fees	900.00	
Severtson, Bret	GBB, BBB official	112.50	
Sparkle Car Wash	Services	39.28	
Sturdevant's Auto Parts	Supplies	124.29	
Swiftel	Telephone repairs	144.00	
Teacher Synergy, LLC	Supplies	143.94	
Tjarks, Dale	BBB official	25.00	
Trust and Agency - Imprest			
Jeramie Eimers	WR official	193.68	
Sanford Pentagon	FB coaches clinic	250.00	
Tim Steffenson	WR official	175.20	
Dave Beranek	BBB official	132.00	
Darin Berg	GBB official	90.00	
Monte Bohrer	GBB official	90.00	
Monte Bohrer	GBB official	90.00	
Tom Eggers	GBB official	132.00	
Brian Gerry	BBB official	90.00	
Eric Grocott	GBB official	140.40	
Alan Hansen	GBB official	90.00	
Paul Ortman	BBB official	90.00	
Rod Fortin	WR official	193.68	
Eric Grocott	DH official	130.00	
Kevin Krull	DH official	163.60	
Region II	Music entry fee	138.00	
Tim Steffenson	WR official	175.20	
Steve Walsh	DH official	130.00	
James Benning	BBB official	132.84	
Beresford School	Music entry fee	150.00	
Cash	State WR student meals	140.00	
Terry Duffy	BBB official	90.00	
Mitch Magnus	BBB official	90.00	
Walmart	Supplies	36.88	
SDSU CHRD	Title VI registration	85.00	3,218.48
Vast Business	Services	745.08	
Verizon Wireless	Telephone services	96.42	
Wagner Lakeside Motel	WR lodging	301.32	
Walmart	Supplies	249.14	
Weber, Zach	GBB, BBB official	625.00	
West Sioux Ceramics	Supplies	608.29	
Whipkey, Brenda	Mileage	37.00	
White, Taylor	Supplies	8.25	
Wiese, Chris	GBB, BBB official	450.00	
Yellowman, Nanalie	Backgrd ck	43.25	
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	TOTAL GENERAL FUND		77,434.15

CAPITAL OUTLAY FUND:

Amazon.com	Libr books	423.52
Follett School Solutions	Libr books	257.51
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	TOTAL CAPITAL OUTLAY FUND	681.03

SPECIAL EDUCATION FUND:

Casey's General Store	Gas	113.84
Children's Home Society	Services	2,200.50
Geigle, Danielle	Mileage	234.36
Goodcare LLC	Services	11,197.50
Lifescape	Services	26,742.75
Nord, Richard	Supplies	59.64
PESI	Registration	99.99
Powers Oil Company	Gas	1,004.46
Prairie Lakes Educational Coop	Services	4,425.40
SD Dept of Human Services	Services	2,846.06
Southeastern Behavioral Healthcare	Services	1,697.85
Verizon Wireless	Telephone services	108.11
Voelker, Jennifer	Project search	4.50
Volunteers of America - Dakotas	Services	796.60
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	TOTAL SPECIAL EDUCATION FUND	51,531.56

FOOD SERVICE FUND:

Ekern Home Equipment	Repairs	253.73
IS Restaurant Design Equipment/Supply	Gas steam kettle, parts	15,947.97
Lunchtime Solutions Inc	Services	32,800.93
Wordware, Inc	Supplies	163.79
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	TOTAL FOOD SERVICE FUND	49,166.42