

**BILL LISTING - July 9, 2018**

Updated

A-Ox Welding Supply	Supplies	94.61
Amdahl, Kortney	FOCUS - per diem	77.00
American Recycling	Tech recycling	40.00
Area II Business Managers	Dues	100.00
ASBSD	Dues	1,324.06
ASBSD	Membership	255.00
Austreim Landscaping	Irrigation services	511.70
Automatic Building Controls	Fire alarm services	2,038.00
AVERA Health Plans	FLEX services	99.75
Blooms on Main	Supplies	35.15
BMO	Supplies	89.00
Bob's Electric	Supplies	199.44
Brookings Engraving	Supplies	87.00
Cardmember Services	Gas, FOCUS lodging	3,567.79
Christiansen, Josh	Perkins - per diem	164.40
City of Flandreau	Utilities	13,591.79
City of Flandreau	SRO services	24,442.73
Damm, Susan	FOCUS - per diem	77.00
Daikin Applied	Chiller repairs	317.30
DeWeerd, Amber	FOCUS - per diem	77.00
Eng Services	Garbage hauling	530.00
Fargen, Julia	FOCUS - per diem	77.00
Flandreau Flower Shoppe	Supplies	55.00
Graves IT Solutions	Tech services	545.00
Green Eggs and RAM	Supplies	7,186.87
Hansen, Ashley	FOCUS - per diem	77.00
Hawks, Abby	FOCUS - per diem	77.00
Impact Schools of SD	Membership	1,811.55
Innovative Office Solutions	Supplies	1,980.23
Interstate Power Systems	Generator repairs	511.09
J and K Building	Supplies	571.56
JCL Solutions	Supplies	41.77
Justice Fire & Safety	Services/repairs	557.00
JW Pepper	Supplies	18.00
McLeod's Printing & Office Supply	Supplies	523.07
MidAmerican Energy	Utilities	427.25
Midwest Glass LLC	Repairs	422.05
Moody County Enterprise	Legals, ads	229.02
NAFIS	Dues	350.00
Neff	Supplies	656.55
Office Peeps	Copier maint	277.74
Parsley, Owen	Registration	125.00
Petty Cash	Postage	24.76
Peterson, Cassandra	FOCUS - per diem	77.00
Plucker, Christy	FOCUS - per diem	77.00
Powers Oil Co	Gas	158.70
Prairie Lakes Educational Coop	Services	72.25
PrairieSons Inc	Sprinkler services	280.00
RDC Professional Services	PVC internet	64.95
River's Edge Cooperative	Fuel	52.22
Ross, Allison	FOCUS - per diem	77.00
S A S D	Memberships	3,340.00
S D A C T E	Perkins - registrations	1,294.00
S D S S A	Registration	150.00
Sam's Club	Supplies	47.92
School Specialty	Supplies	8,416.45

Shaeffer Law Office	Legal services	2,937.50
Social Studies School Service	Supplies	22.33
Sparkle Car Wash	Car washes	33.30
Staples	Supplies	437.42
SWWC Service Cooperative	Supplies	50.00
Technology & Innovation in Ed	TIE services	1,515.00
Thyssenkrupp Elevator Corp	Elevator services	855.62
United Laboratories	Supplies	903.99
UPS	Postage	32.00
Vast Business	Telephone services	724.18
Verizon Wireless	Telephone services	83.56
Whipkey, Brenda	Mileage	33.00
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	<b>TOTAL GENERAL FUND</b>	<b>85,998.62</b>

**CAPITAL OUTLAY FUND:**

Automatic Building Controls	Fire alarm monitoring	600.00
Derksen Floors, Inc	El gym floor refinishing	12,800.00
Houghton Mifflin Harcourt	Math curriculum	114,901.35
NWEA	Software	7,625.00
Riddell/All American Sports	FB helmets	1,956.95
School Specialty	Desks	3,366.00
Schulte Subaru	Van, car	47,775.00
SHI International	Software	5,200.86
Software Unlimited	Software	5,650.00
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	<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>199,875.16</b>

**SPECIAL EDUCATION FUND:**

Attainment Company	Supplies	396.90
Casey's General Store	Gasoline	29.50
Children's Home Society	Services	4,790.00
Eric Armin Inc	Supplies	50.86
ESTR Publications	Supplies	46.00
Free Spirit Publishing	Supplies	137.93
Geigle, Danielle	Mileage	260.40
Goodcare LLC	Services	668.25
Krulls Garage	Vehicle repairs	312.70
Lifescape	Services	30,504.00
Lifescape	Services	24,393.50
NCS Pearson	Supplies	388.44
Nord, Richard	Bus wash	38.34
Powers Oil Company	Gasoline	862.29
Prairie Lakes Educational Coop	Services	12,941.69
Pro Ed Inc	Supplies	125.40
Really Good Stuff	Supplies	28.44
School Specialty	Supplies	233.28
School Specialty/Classroom Direct	Supplies	166.37
Scholastic Inc	Supplies	104.39
SD Dept of Human Services	Services	2,987.30
State of South Dakota	ECF refund	29,000.00
Verizon Wireless	Telephone services	107.94
Volunteers of America - Dakotas	Services	907.80
	<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>109,481.72</b>

**FOOD SERVICE FUND:**

Wordware Inc.	Software	2,224.00
	<b>TOTAL FOOD SERVICE FUND</b>	<b>2,224.00</b>

**DRIVERS EDUCATION FUND:**

Powers Oil Company	Gas	422.58
	<b>DRIVERS EDUCATION FUND</b>	<b>422.58</b>