

**BILL LISTING - October 08, 2018****UPDATED**

A-Ox Welding Supply	Supplies	476.86
Ahlers Automotive	Repairs	331.64
Argus Leader	Subscription	246.76
Amazon	Supplies	209.90
AVERA Flandreau Hospital	Services	264.00
BMO	Supplies	116.57
Bob's Electric	Supplies	427.09
Bob's Piano Service Inc	Piano tuning	105.00
Booster Shopper & Ad Agency	Ads	104.00
Boysen Insurance Services	Liability, WC insurance	862.00
Buhl's	Services	231.20
Cardmember Services	Gas	76.86
Christiansen, Josh	Mileage, per diem	337.20
Churchill, Manolis, Freeman, Kludt & Burns	Legal services	135.00
City of Flandreau	Utilities, SRO services	22,274.64
Convergint Technologies	Supplies	471.14
Dave's Appliance Repair LLC	Parts	174.00
Demco	Supplies	275.45
DroneNerds	Perkins - quadcopter	1,695.00
Duenwald, Dan	Asbestos services	400.00
Elite Business Systems	Copier maint	29.22
Eng Services	Garbage hauling	530.00
Firelight Books LLC	Supplies	229.35
Flandreau Bakery	Supplies	7.68
Flandreau Flower Shoppe	Supplies	330.00
Flinn Scientific	Supplies	82.50
G and R Controls, Inc	Repairs	2,369.90
Governor's Inn	Lodging	152.00
Grainger	Supplies	1,338.88
Graves IT Solutions	Tech services	360.00
Hall, Dan	Per diem	70.00
Harlow's School Bus Service	Services	28,841.32
Hauff Mid American Sports	Supplies	972.55
Hemmer, Sarah	Backgrd check	43.25
Hutt, Brittany	Backgrd check, courses	113.25
Innovative Office Solutions	Supplies	167.42
J and K Building	Supplies	526.83
JCL Solutions	Supplies	1,936.19
Jim Bork Enterprises, Inc	Supplies	150.00
Justice Fire & Safety	Fire suppression maint	247.45
JW Pepper	Supplies	779.46
Lopez, Sara	Translating	50.00
Maynards	Supplies	107.27
Mentoring Minds	Supplies	133.78
MidAmerican Energy	Utilities	442.01
Moody County Enterprise	Ads, legals	257.74
NAPA	Supplies	39.99
Office Peeps	Copier maint	1,817.91
Petty Cash	Postage	36.35
Popplers Music Inc	Supplies	167.95
Powers Oil Company	Gas (2 mths)	608.32
Prairie Lakes Educational Coop	Services	133.98

RDC Professional Services	PVC internet	64.95	
Really Good Stuff	Supplies	19.94	
River's Edge Coop	Fuel	81.69	
S A S D	Registration	25.00	
Sanderson, Lisa	Per diem	37.00	
School Specialty	Supplies	810.30	
Sparkle Car Wash	Car washes	18.68	
Stan Houston Equipment	Supplies	589.70	
Streitz, Brendan	Per diem	70.00	
Sturdevant's Auto Parts	Supplies	8.37	
Taylor Music	Supplies	223.00	
Technology & Innovation	Registration	150.00	
Tractor Supply	Supplies	92.40	
Trust and Agency - Imprest			
Vonda Bjorklund	VB official	85.00	
Milbank "M" Club	XC entry fee	80.00	
Elizabeth Schutt	VB official	135.40	
Arlington School	XC entry fee	30.00	
Huron School	XC entry fee	50.00	
Lake Preston School	VB entry fee	125.00	
Dave Beste	VB official	110.20	
Tracy Boone	FB official	125.00	
Tim Dockendorf	FB official	125.00	
Craig Falor	FB official	125.00	
Ed Fiegen	FB official	125.00	
Mikaela Hoeke	VB official	85.00	
David Hunsley	FB official	152.72	
Jim Materese	FB official	125.00	
Michael Perrion	FB official	125.00	
SDASP	Registraton	50.00	
Sioux Valley School	XC entry fee	35.00	
Dave Spellmeyer	FB official	125.00	
Chad Veire	FB official	167.00	
Leon Whaley	FB official	125.00	
Gary Duffy	VB official	127.00	
Terry Duffy	VB official	85.00	
Shape SD	Registraton	135.00	
Walmart	Supplies	88.18	
Walmart	Supplies	57.40	
Walmart	Supplies	33.91	2,631.81
UPS	Postage		32.28
Vast Business	Telephone services		745.61
Verizon	Telephone services		62.15
Walmart	Supplies		243.80
Whipkey, Brenda	Mileage		38.00
Woodsmith	Supplies		29.00
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	<b>TOTAL GENERAL FUND</b>		<b>78,260.54</b>

**CAPITAL OUTLAY FUND:**

BMO	Software	117.10	
CDW Government	Monitors	2,103.60	
Cengage Learning	Textbooks	88.50	
Daikin Applied	AC maintenance	3,395.00	
Dakota Potters Supply, LLC	Kiln	2,954.00	
Flinn Scientific	Lab balances	793.36	
Follett	Library books	379.43	
Graves IT Solutions	Tech services	275.00	
Houghton Mifflin Harcourt	Textbooks	872.10	
NWEA	MAP software	915.00	
Play with a Purpose	Sensory rm equipment	2,101.32	
Popplers Music Inc	Band instruments, piano curriculum	8,665.33	
Push Pedal Pull	Weight rm equipment	3,744.00	
Randall Stanley Architects	Architect services	3,500.00	
Renaissance	Software	3,060.50	
Riddell/All American Sports	FB equipment	397.45	
Sands Drywall Inc	EI penthouse repairs	59,897.00	
School Specialty	Desk, tables, boards	1,778.92	
Stan Houston Equipment	Equipment	2,024.99	
Teacher Synergy	Software	367.56	
Trust and Agency - Imprest			
Amazon	Library books	12.58	
Amazon	Textbook	78.99	
Amazon	Library books	12.30	
Amazon	Library books	371.74	475.61
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	<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>97,905.77</b>

**SPECIAL EDUCATION FUND:**

Amazon	Supplies	631.29	
Cardmember Services	Gas, lodging	570.97	
Casey's	Gas	78.53	
Children's Home Society	Services	3,941.96	
Goodcare LLC	Services	5,392.17	
Lifescape	Services	20,131.00	
Maynards	Supplies	13.86	
Mentoring Minds	Supplies	133.80	
Petty Cash - Life skills	Supplies	100.00	
Powers Oil Company	Gas (2 mths)	2,221.30	
Prairie Lakes Educational Coop	Services	4,993.49	
SD Dept of Human Services	Services	2,974.44	
TAESE	Registration	175.00	
Verizon Wireless	Telephone services	144.40	
Volunteers of America - Dakotas	Services	938.06	
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	<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>42,440.27</b>

**FOOD SERVICE FUND:**

Lunchtime Solutions Inc	Services	15,969.36
Taylor, Amanda	Refund	<u>20.60</u>
	<b>TOTAL FOOD SERVICE FUND</b>	<b>15,989.96</b>

**OTHER ENTERPRISE FUND:**

Schulte Subaru	Drivers ed brake	<u>186.45</u>
	<b>TOTAL OTHER ENTERPRISE FUND</b>	<b>186.45</b>