

BILL LISTING - September 10, 2018**UPDATED**

A-Ox Welding Supply	Supplies	94.61
Ahrens, Travis	Renewal credits	300.00
Allegra Design	Supplies	201.00
Amazon	Supplies, Perkins equipment	1,906.05
ASBSD	Registration	100.00
AVERA Health Plans	FLEX services	99.75
Ban-Koe Systems	Intercom services	366.00
BMO	Supplies	11.72
Bob's Electric	Supplies	558.68
Booster Shopper & Ad Agency	Ad	534.00
Buhl's	Services	104.04
Cabana Banners	Banner updates	65.00
Cardmember Services	Gas	25.72
Chester Area Schools	Registration-conf mtg	135.00
City of Flandreau	Utilities, SRO services	18,182.85
Cleveland, Josh	NFHS courses, backgrd check	113.25
Council on College Admission in SD	Registration	55.00
Curt's Collision Center	Van accident repairs	1,969.30
Dakota Valley School	Registration	100.00
Didax Incorporated	Supplies	59.35
Drunk Busters of America	Supplies	188.00
Elite Business Systems	Copier maint	15.49
Eng Services	Garbage hauling	530.00
Flandreau Bakery	Supplies	87.09
Flandreau Flower Shoppe	Supplies	85.00
G and R Controls, Inc	Repairs	284.15
Greg's Welding	Repairs	33.00
Harlow's School Bus Service	Services	12,921.96
Hauff Mid American Sports	Supplies	1,402.75
Hillyard	Supplies	91.76
Hopkins, Debby	Backgrd check	67.25
Houghton Mifflin Harcourt	Inservice	2,950.00
Innovative Office Solutions	Supplies	217.87
J and K Building	Supplies	784.49
JCL Solutions	Supplies	2,017.61
JW Pepper	Supplies	30.25
Maynards	Supplies	31.48
Medco	Training supplies	2,856.11
MidAmerican Energy	Utilities	364.81
Midwest Glass	Repairs	621.66
Moody County Enterprise	Legals, ads	1,397.56
Office Peeps	Copier maint	432.15
Parsley, Owen	Renewal credits	300.00
Petty Cash	Postage	47.49
Prairie Lakes Educational Coop	Services	103.63
Premier Agendas Inc	Supplies	953.06
RDC Professional Services	PVC internet	64.95
Really Good Stuff	Supplies	671.12
River's Edge Coop	Fuel	177.12
S D H S A A	Dues, supplies	162.60
School Specialty	Supplies	262.22
Southeast Area Cooperative	Paper, etc	7,760.20
Sparkle Car Wash	Car washes	13.50
Sturdevant's Auto Parts	Supplies	23.42

Tractor Supply	Supplies		469.87
Trust and Agency - Imprest			
US Postmaster	Postage	70.00	
US Postmaster	Postage	24.41	
Garretson School	XC entry	40.00	
McCook Central School	XC entry	40.00	
Amazon	Supplies	54.85	
Amazon	Supplies	44.99	
Amazon	Supplies	333.00	
Amazon	Supplies	36.99	
Amazon	Supplies	(105.98)	
Amazon	Supplies	(69.99)	
Amazon	Supplies	(126.97)	
Dave Beste	VB official	175.20	
Gary Duffy	VB official	127.00	
Gary Duffy	VB official	252.00	
Terry Duffry	VB official	210.00	
Terry Duffry	VB official	85.00	
Lynn Lacey	VB official	150.00	
Walmart	Supplies	75.16	
Walmart	Supplies	37.78	
Walmart	Supplies	135.00	
Walmart	Supplies	424.34	2,012.78
Vast Business	Telephone services		720.87
Verizon	Telephone services		179.85
Walmart	Supplies		460.57
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	TOTAL GENERAL FUND		66,775.01

CAPITAL OUTLAY FUND:

Acco Brands USA LLC	Laminator		1,607.00
Amazon.com	Library books		464.23
BMO	Software		96.00
Cengage Learning	Textbooks		586.00
Follett	Library books		348.82
Hauff MidAmerica Sports	VB standards		2,495.00
Houghton Mifflin Harcourt	Textbooks		1,714.08
Neverware	Software		450.00
Pearson Education	Textbooks		5,833.39
Randall Stanley Architects	Architect services		2,500.00
School Specialty	Desks, chairs, etc		19,831.47
Superscope LLC	Recording systems		2,033.36
Teacher Synergy	Software		375.23
Trust and Agency - Imprest			
Amazon	MCRC Ipad	312.00	
Amazon	MCRC carrying case	59.99	371.99
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	TOTAL CAPITAL OUTLAY FUND		38,706.57

SPECIAL EDUCATION FUND:

Casey's	Gas	38.77
East Dakota Educational Cooperative	Services	32,630.00
Geigle, Danielle	Mileage	312.48
Goodcare LLC	Services	1,775.52
Krulls Garage	Services	96.28
Lifescape	Services	28,799.75
Prairie Lakes Educational Coop	Services	2,129.63
SD Dept of Human Services	Services	22.83
Verizon Wireless	Telephone services	215.68
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	TOTAL SPECIAL EDUCATION FUND	66,020.94

FOOD SERVICE FUND:

Cash-Wa Distributing	Supplies	2,319.63
IS Restaurant	Refrigerator	5,645.14
Peterson, Michelle	Refund	13.15
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	TOTAL FOOD SERVICE FUND	7,977.92