

BILL LISTING - July 8, 2019

Updated

GENERAL FUND:

A-Ox Welding Supply	Supplies	71.98
Amazon	Supplies	2,554.56
ASBSD	Dues	1,341.30
Austreim Landscaping	Services	1,055.00
Automatic Building Controls	Services	1,726.00
Avera	Services	116.40
BMO	Supplies	1,265.58
Bob's Electric, Inc.	Electrical supplies	450.36
Booster	Ads	124.00
Brookings Engraving	Plaque	73.00
Buhl's	Services	997.80
Cardmember Services	Supplies	259.82
City of Flandreau	Utilities	12,273.84
Curt's Collision Center	Repairs	409.65
Decker Equipment	Supplies	446.48
DeKruif, Kimberly	Mileage	38.64
Edlund, Josh	Mileage	77.28
Eng Services	Services	2,190.00
Farmers Implement and Irrigation	Supplies	101.38
Flandreau Building Center	Supplies	420.44
Follett	Library services	2,100.00
G & R Controls	Repairs	647.96
Gopher Sports	Supplies	1,500.06
Graves IT Solutions	Backup	500.00
Hawks, Abby	Mileage	100.80
Henry, Stephanie	Mileage	28.56
ImFACT	Baseline testing	655.00
Impact Schools of SD	Dues	1,811.55
Innovative	Supplies	1,264.70
Instrumentalist Awards	Awards	72.00
JCL	Supplies	1,310.21
Jostens	Choir letters	555.48
Justice Fire & Safety	Inspections	910.25
Krulls Garage	Repairs	458.16
Learning A-Z	Supplies	109.95
Lunchtime Solutions	Services	388.93
McCafferty, Lauren	Mileage	33.60
Menards	Supplies	23.64
MidAmerican Energy	Utilities	433.41
Moody County Enterprise	Ads, legals	551.62
Nasco	Supplies	255.91
Petty Cash	Postage	19.66
Pheasantland Industries	Signs	369.24
Popplers	Music	421.00
Prairie Lakes Educational Coop	Services	105.63
Pro Lingua	Supplies	186.48
Ramada Mitchell	Lodging	166.52
RDC Professional Services	PVC internet	64.95
River Thru Ag Services	Supplies	50.00
River's Edge	Gasoline	39.75
Sam's Club	Membership	47.92
Sanders, Jean (Etsy)	Supplies	153.36
SASD	Dues	2,338.00
School Specialty	Supplies	805.97
SD Teacher Placement Center	Membership	435.00
SDAAE	Registration	50.00
SDACTE	Registration/dues	2,109.00
Sherwin Williams	Paint	312.90
Shoutpoint	Services	1,535.00
Sorsen, Jenna	Mileage	58.80
Sparkle Car Wash	Car washes	20.50
Sturdevant's Auto Parts	Supplies	15.78
Technology & Innovation in Education	Dues	1,530.00
Thyssen Krupp	Repairs	827.50
Vast Business	Telephone services	722.73
Verizon	Telephone services	97.55
Walmart	Supplies	572.69

TOTAL GENERAL FUND 52,761.23

CAPITAL OUTLAY FUND:

Amazon	Supplies	574.71
Automatic Building Controls	Monitoring	600.00
BMO	Supplies	381.42
BSN	FB jerseys	4,549.01
Houghton Mifflin	Textbooks	30,862.73
JCL	Extractor, tables	4,542.00
Mystery Science	Subscription	499.00
NWEA	MAP testing	9,340.00
One Office Solution	Desk	1,018.40
Riddell	FB shoulder pads	2,802.65
SHI	Software	6,255.51
Software Unlimited	Software	7,400.00
Uline	Cabinets	1,053.95

TOTAL CAPITAL OUTLAY FUND 69,879.38

SPECIAL EDUCATION FUND:

Amazon	Supplies	384.50
BMO	Supplies	65.93
Cardmember Services	Gasoline, Supplies	270.86
Provider	Services	6,065.55
Provider	Services	780.90
Goodcare	Services	641.52
Krulls Garage	Repairs	47.31
Provider	Services	29,349.50
Provider	Services	6,010.60
Midwest Wellness Institute	Testing	1,020.00
Prairie Lakes Educational Coop	Services	12,894.83
ProLube	Services	81.50
SASD	Dues	383.00
Provider	Services	5,624.32
SpeechCorner	Supplies	272.89
Trotter, Jade	Mileage	161.28
Verizon Wireless	Telephone services	108.08
Provider	Services	999.13

TOTAL SPECIAL EDUCATION FUND 65,161.70

FOOD SERVICE FUND:

Innovative Solutions Restaurant Supply	Parts	217.55
Wordware	Software	2,224.00

TOTAL FOOD SERVICE FUND 2,441.55