

BILL LISTING - June 11, 2018

Updated

A-Ox Welding Supply	Supplies	91.75
Adolph, Georgia	State track per diem	75.00
Allied 100	Supplies	470.60
Amazon	Supplies	1,459.60
Anderson's	Supplies	64.98
AVERA Flandreau Hospital	Nursing services	1,898.08
AVERA Health Plans	FLEX services	99.75
BMO	Supplies	349.99
Bob's Electric	Supplies	21.74
BookPal	Supplies	297.00
Booster Shopper and Ad	Advertising	50.00
Brookings Engraving	Supplies	12.00
Buhl's	Services	182.07
Cardmember Services	Gas, supplies	477.33
Christiansen, Josh	Perkins - registration, travel	160.00
City of Flandreau	Utilities	12,668.43
Deubrook School	Region golf expenses	48.57
Educational Testing Service	Supplies	55.00
Ekern Home Equipment	Repairs	471.98
Elite Business Systems	Copier maint	11.10
Eng Services	Garbage removal	1,625.00
FC Organizational Products	Supplies	39.35
Fischer, Kristi	Play supplies	122.85
Flandreau Flower Shoppe	Grad supplies	240.00
Flandreau School - Tournament	Region trk expense, supplies	302.60
G and R Controls	Repairs	449.59
Graves IT Solutions	Tech services	180.00
Hamilton, Allison	Accompanist	100.00
Harlow's School Bus Service	Bus services	18,128.00
Herzog, Niki	Per diem	79.00
Impact Applications	Impact software	655.00
Instrumentalist Awards	Supplies	60.00
J and K Building	Supplies	287.57
JCL Solutions	Supplies	6,081.11
Johnson, Brian	Mileage	50.82
JW Pepper	Supplies	9.00
Kelm, Justin	State track per diem	75.00
Kontz, Kelly	Mileage	134.40
Krulls Garage	Service vehicle	39.95
Lakeshore	Supplies	68.86
LeBrun, Tricia	Mileage	35.28
Lunchtime Solutions	FFVP (2 mths), honoring, testing, etc	5,681.69
Maximum Promotions	Supplies	50.70
Maynards	Supplies	341.48
McCafferty, Lauren	State track per diem	75.00
Mid American Energy	Utilities	729.24
Moody County Enterprise	Legals, ads	361.69
Office Peeps	Copier maint	1,594.11
Otkin, Jake	State golf per diem	64.00
Parsley, Owen	State track per diem	75.00
Petty Cash	Postage	43.53
Popplers Music	Supplies	603.98
Powers Oil Co	Gas	420.02
Prairie Lakes Educational Coop	Services	69.46

RDC Professional Services	PVC internet	64.95	
River's Edge Cooperative	Fuel	106.13	
Social Studies School Service	Supplies	144.01	
Social Thinking	Supplies	256.08	
Sparkle Car Wash	Services	8.10	
Stenger, Tom	Mileage	25.20	
Super 8 - Watertown	State golf lodging	268.00	
Teacher Synergy	Supplies	57.22	
Technology & Innovation in Ed	Registrations	1,050.00	
Trust and Agency - Imprest			
Garretson School	Golf entry fee	50.00	
Howard Wood Relays	Track entry fee	150.00	
Meadow Creek Golf Course	Golf entry fee	40.00	
O'Gorman School	Track entry fee	150.00	
Sioux Valley School	Track entry fee	50.00	
Sioux Valley School	Track entry fee	125.00	
St Mary School	Golf entry fee	50.00	
Tri Valley School	Track entry fee	50.00	
Subway	Sr projects judges meals	131.15	
Colman-Egan School	Golf entry fee	50.00	
McCook Central School	Golf entry fee	30.00	
Edgebrook Country Club	Pre region golf entry fee	80.00	
Edgebrook Country Club	Region golf entry fee	80.00	
Meadow Creek Golf Course	Golf entry fee	35.00	
Amazon/Synchrony Bank	Supplies	47.01	
Amazon/Synchrony Bank	Supplies	125.82	
AP Exams	Supplies	680.00	
Cash	State track student meals	640.00	
Cash	State golf student meals	105.00	
Prairie Winds	State golf practice rounds	80.00	2,748.98
Ultimate Office	Supplies		98.50
United Laboratories	Supplies		507.86
US Postmaster	Postage permit		225.00
Vast Business	Telephone services		743.10
Verizon Wireless	Telephone services		83.71
Voisin, Adriane	Backgrd check		43.25
Walmart	Supplies		198.00
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	TOTAL GENERAL FUND		64,466.34

CAPITAL OUTLAY FUND:

Hauff Mid America Sports	BBB jerseys/shorts		<hr/> 3,618.00
	TOTAL CAPITAL OUTLAY FUND		3,618.00

SPECIAL EDUCATION FUND:

Cardmember Services	Gasoline	33.00
Casey's General Store	Gasoline	92.37
Children's Home Society	Services	4,347.00
Geigle, Danielle	Mileage	199.08
Goodcare LLC	Services	4,361.04
Krulls Garage	Vehicle repairs	320.92
Lifescape	Services	25,764.50
Petty Cash	Life skills supplies	51.03
Powers Oil Company	Gasoline	1,042.79
Prairie Lakes Educational Coop	Services	4,209.31
SD Dept of Human Services	Services	2,978.39
Southeastern Behavioral Healthcare	Services	1,245.09
Verizon Wireless	Telephone services	107.94
Volunteers of America - Dakotas	Services	903.65
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	TOTAL SPECIAL EDUCATION FUND	45,656.11

FOOD SERVICE FUND:

Lunchtime Solutions	Services	19,537.61
Supreme School Supply	Supplies	23.77
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	TOTAL FOOD SERVICE FUND	19,561.38