

BILL LISTING - December 9, 2019

Updated

GENERAL FUND:

A-Ox Welding Supply		Supplies		71.98
Amazon		Supplies		303.26
Amdahl, Kortney		Mileage		47.88
ASBSD		Registration		60.00
BMO		Supplies		138.58
Bob's Piano Service		Services		185.00
Booster		Ads		75.00
Buhl's		Services		196.52
City of Flandreau		Utilities, SRO	20,269.97	
Convergint		Services		372.45
Curt's Collision		Repairs		283.50
Dakotacare		Services		116.40
DeKruif, Kimberly		Supplies		37.00
EAI Education		Supplies		158.54
Ekerns		Services		298.16
Eng Services		Services (2 months)	3,750.00	
Flandreau Building Center		Supplies		81.60
Flandreau Floral Shoppe		Memorial		60.00
Harlow's		Bus services	26,783.63	
HyVee		Supplies		25.03
Innovative		Supplies		65.34
JCL		Supplies	2,139.49	
JW Pepper		Supplies		3.00
Krulls Garage		Services		137.71
Lunchtime Solutions		Services	4,240.97	
Maynards		Supplies		88.99
MidAmerican Energy		Utilities	1,362.35	
Moody County Enterprise		Ads, legals	276.49	
Office of Weights & Measures		Inspection		28.00
Office Peeps		Services	3,535.87	
Patriot Electric		Supplies	237.74	
Popplers		Music		15.00
Prairie Lakes Education Coop		Services		70.04
River's Edge		Gasoline		24.13
Rudy's Welding		Services		210.00
SDCTM		Registration		100.00
Sheppard, Brendan		NFHS courses		35.00
Shiffler		Supplies		87.67
Sparkle Car Wash		Services		26.50
Swiftel		Services		137.16
Tractor Supply		Supplies		21.76
Trust & Agency--Imprest				
	US Postmaster	Postage	51.12	
	Walmart	Supplies	36.20	87.32
United Laboratories		Supplies		695.34
Vast Business		Telephone services		739.89
Verizon		Telephone services		97.67
Walmart		Supplies		123.14
Whipkey, Brenda		Mileage		47.00
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		TOTAL GENERAL FUND		67,948.07

CAPITAL OUTLAY FUND:

Amazon		Supplies		391.48
Ballard & Tighe		Curriculum		102.63
Follett		Library books		208.03
G&R Controls		Maint Agreement	15,818.91	
Stage Accents		Supplies		300.90
Taylor Music		Instruments		595.00
Teacher Synergy		Software		57.72
Trust & Agency--Imprest				
	Amazon	Library books	356.20	356.20
Tuba Exchange		Instruments		4,190.00
US Bank		Interest		4,000.00
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		TOTAL CAPITAL OUTLAY FUND		26,020.87

SPECIAL EDUCATION FUND:

ASHA	Dues	253.00
Cardmember Services	Services	75.00
Center for Disabilities	Registration	150.00
Provider	Services	2,693.92
Goodcare	Services	5,628.69
Provider	Services	31,898.50
Maynards	Supplies	34.49
Provider	Services	3,027.89
Prairie Lakes Educational Coop	Services	4,175.34
Social Thinking	Supplies	104.34
Provider	Services	3,000.27
Verizon Wireless	Telephone services	109.56
Provider	Services	999.13
	TOTAL SPECIAL EDUCATION FUND	52,150.13

BOND REDEMPTION FUND:

US Bank	Interest	5,200.00
	TOTAL BOND REDEMPTION FUND	5,200.00

FOOD SERVICE FUND:

Amazon	Smallwares	265.71
Lunchtime Solutions	Services	28,672.80
	TOTAL FOOD SERVICE FUND	28,938.51