

BILL LISTING - May 13, 2019

Updated

GENERAL FUND:

A-Ox Welding Supply	Supplies	179.27	
Avera Flandreau Medical Center	Services	1,960.80	
Avera	Services	116.40	
BMO	Supplies	92.46	
Bob's Electric, Inc.	Electrical supplies	11.54	
Buhl's	Services	294.78	
Cardmember Services	Supplies, Gasoline	1,231.69	
Casey's	Gasoline	54.04	
City of Flandreau	Utilities, SRO services	16,462.49	
Convirgent Technologies	Repairs	492.65	
Crystal Theatre	Rental	1,200.00	
Ekern Home Equipment	Repairs	149.92	
Elite Business Systems	Copier Maintenance	32.94	
Eng Services	Services (3 months)	10,630.25	
Flandreau Building Center	Supplies	276.15	
Flandreau Flower Shoppe	Flowers	50.00	
Flandreau Public Schools	Kdgn Roundup Lunches	149.65	
G&R Controls	Repairs	370.00	
Green Eggs and Ram	Installations	407.75	
Hamilton, Allison	Accompanist	150.00	
Harlow's School Bus Service	Services	10,799.72	
Hauff Mid-America Sports	Supplies	276.69	
Hermitage Art	Programs	87.67	
HyVee	Supplies	175.30	
JCL	Supplies (2 months)	3,042.25	
Jostens	Diplomas/Covers	297.95	
JW Pepper	Music	70.99	
Kramer Golf Ball Co	Golf balls	47.70	
Lena-Helling, Kari	Conference meals	50.00	
Lunchtime Solutions	Services	1,741.00	
Mason Jar	Baby gift	47.87	
Maynards	Supplies	250.37	
MidAmerican Energy	Utilities	1,264.26	
Moody County Enterprise	Ads, legals	233.93	
Office Peeps	Copier maint	2,197.80	
Opsahl, Melissa	Supplies	4.26	
Petty Cash	Postage	76.65	
Popplers	Music	148.50	
Powers Oil	Gasoline	276.30	
Prairie Lakes Educational Coop	Services	66.48	
Ramkota Hotel	Conf Lodging	204.00	
RDC Professional Services	PVC internet	64.95	
River's Edge	Diesel fuel	51.21	
Rosetta Stone	Updates	343.75	
SDHSAA	Participation fees	31.00	
South Dakota Association of Ag Ed	Conf Registration	50.00	
Southeast Area Cooperative	Kindergarten Academy Reg	370.00	
Sparkle Car Wash	Car washes	9.47	
Sturdevant's Auto Parts	Supplies	10.74	
Teacher's Helper	Supplies	33.52	
Trust and Agency - Imprest			
Riggs Premier Football	Clinic	62.00	
Alcester/Hudson School	HS Track entry fee	125.00	
Sioux Valley School	HS Track entry fee	125.00	
Beresford School	JH Track entry fee	40.00	
Estelline Alumni Assoc	HS Track entry fee	140.00	
Howard School	JH Golf entry fee	30.00	
Howard Wood Relays	HS Track entry fee	150.00	
Walmart	FACS supplies	86.94	
Cherry Creek	Conf meals for Ads	130.00	888.94
Trust and Agency - Class of 2019	Honor medallions		153.15
United Laboratories	Supplies	1,090.95	
VanBeek, Stacey	Conference meals	37.00	
Vast Business	Telephone services	743.76	
Verizon	Telephone services	96.37	
Walmart	Supplies	194.13	
Whipkey, Brenda	Mileage	50.00	
	TOTAL GENERAL FUND		59,891.41

CAPITAL OUTLAY FUND:

First National Wealth Mgmt	Debt services	144,401.88	
Follett	Library books	487.91	
Harlow's School Bus Service	Services	12,338.08	
Houghton Mifflin	Textbooks	293.76	
Integrated Technology & Security	Security camera updates	7,649.00	
NWEA	Instruction workshop	3,000.00	
Trust and Agency - Imprest			
Amazon	Library books	318.40	318.40
	TOTAL CAPITAL OUTLAY FUND		168,489.03

SPECIAL EDUCATION FUND:

BMO	Travel, registration	30.00	
Casey's	Gasoline	(42.22)	
Provider	Services	5,088.67	
Provider	Services	829.80	
Goodcare LLC	Services	6,318.81	
Kuper, Ann	Conf registrations	30.00	

