

BILL LISTING - October 14, 2019

GENERAL FUND:

Updated

A-Ox Welding Supply	Supplies	71.98
Amazon	Supplies	771.45
Avera Flandreau Hospital	Services	621.30
Avera Heart Hospital	Supplies	79.00
Best Western Vermillion	Lodging	368.00
BMO	Supplies	138.02
Booster	Ads	52.00
Brookings Engraving	Services	71.00
Brookings Register	Subscription	158.00
Buhl's	Services	179.18
Churchill, Manolis, Et Al	Legal conf	140.00
City of Flandreau	Utilities, SRO	24,311.87
Dakotacare	Services	261.55
Dave's Appliance	Repairs	50.18
DeMoulin	Supplies	62.46
Ebsco	Subscriptions	275.96
Elite Business Systems	Maintenance	38.38
Eng Services	Services	2,340.00
Flandreau Building Center	Supplies	254.36
Flandreau Flower Shoppe	Memorial	300.00
Flinn Scientific	Supplies	187.60
G&R	Repairs	1,990.50
Harlow's	Bus services (2.5 months)	70,913.12
Harves Sport Shop	Supplies	1,942.20
Hauff Midamerica Sports	Supplies	70.10
Infinite Campus	Services	450.00
JCL	Supplies	882.45
Johnson Controls	Repairs	809.68
Johnson, Denise	Uniform repairs	124.00
Justice Fire & Safety	Maintenance	250.26
JW Pepper	Supplies	155.55
Knowledge Matters	Supplies	2,600.00
Krulls Garage	Services	1,023.11
Lopez, Sara	Interpreter	125.00
Maynards	Supplies	139.69
MidAmerican Energy	Utilities	403.33
Moody County Enterprise	Ads, legals	238.58
Office Peeps	Copier Maint	2,945.27
Patriot Electric	Supplies	206.14
Popplers	Music	976.15
Powers Oil	Gasoline	723.30
Prairie Lakes Education Coop	Services	137.86
Ramkota Hotel	Lodging	512.00
RealityWorks	Supplies	2,621.92
River's Edge	Gasoline	133.40
Ross, Rebekah	Background check	43.25
SASD	Dues	639.00
Scholastic	Subscriptions	4,174.76
School Arts	Subscription	24.95
School Specialty	Supplies	616.00
SDSCA	Registration	60.00
Sherwin Williams	Paint	1,233.66
Sparkle Car Wash	Services	2.25
Spiering, Nancy	Background check	43.25
Student Assurance Services	Insurance	1,290.00
Sturdevants	Supplies	3.99
Swiftel	Services	90.00
Trust & Agency--Imprest		
Cherry Creek	Big East AD meals	103.90
Greg Fjerestad	FB official	125.00
Troy Hansen	FB official	125.00
Tom Penisten	FB official	167.00
David Schiefen	FB official	125.00

Elizabeth Schutt	VB official	141.24	
Ryan Thim	VB official	125.00	
Nicole Yseth	VB official	90.00	
Diane Anderson	VB official	188.64	
Gary Duffy	VB official	252.00	
Terry Duffy	VB official	210.00	
Belinda Miller	VB official	180.24	
Arlington School District	XC entry fee	30.00	
BMO	MS vocabulary	96.00	
Garretson School District	XC entry fee	40.00	
SDASP	Registration	175.00	
USD Dept of Music	All state practice entry fee	55.00	
Flandreau Schools	Overpayment of laptop fee-move to lunch acct	25.00	
Amazon	Supplies	-121.13	
Argus Leader	MCRC Subscription	259.76	
Dale Beukelman	FB official	167.00	
Gene Bjorklund	VB official	120.24	
Vonda Bjorklund	VB official	90.00	
Brad Coleman	FB official	125.00	
Dell Rapids School	XC entry fee	35.00	
Kevin Krull	FB official	125.00	
Darren Nelson	FB official	125.00	
NSU	marching band reg	65.00	
TIE	Indian Ed Summit	450.00	
Aaron VandeBerg	FB official	125.00	
Watertown School District	Golf entry fee	40.00	3,859.89
United Laboratories	Supplies		547.33
VanBeek, Stacey	Conference meals		48.00
Vast Business	Telephone services		736.40
Verizon	Telephone services		97.53
Walmart	Supplies		192.08
Whipkey, Brenda	Mileage		50.00
	TOTAL GENERAL FUND		134,858.24

CAPITAL OUTLAY FUND:

Convergint	Security system	4,352.10	
Ekern	Sink installation	2,067.00	
Follett	Library books	507.94	
Green Eggs and Ram	SRO computer	1,617.00	
Houghton Mifflin	Textbooks	914.48	
Innovative	Tables, chairs, whiteboard	4,001.81	
Popplers	Piano curriculum	630.90	
Riddell	Helmets	194.09	
Rogue Fitness	Supplies	3,800.19	
School Specialty	Supplies	449.76	
SHI	Licenses	2,413.00	
Sterling Computers Corp	Chromebooks	27,186.00	
Teacher Synergy	Software	22.33	
Trust & Agency--Imprest			
Amazon	372.42		372.42
Varsity	Cheer warm ups		1,900.07
	TOTAL CAPITAL OUTLAY FUND		50,429.09

SPECIAL EDUCATION FUND:

Becker, Jon	Mileage	294.00	
Cardmember Services	Services	108.87	
Provider	Services	2,833.25	
Goodcare	Services	5,519.34	
Krulls Garage	Repairs	49.77	
Provider	Services	16,721.00	
Maynards	Supplies	15.30	

Provider	Services		6,237.30
Nord, Rich	Bus washes		76.68
Petty Cash--Life Skills	Supplies		43.59
Powers Oil	Gasoline		1,828.28
Prairie Lakes Educational Coop	Services		3,788.94
Provider	Services		144.19
Trust & Agency--Imprest			
Amazon	Supplies	0.04	0.04
Verizon Wireless	Telephone services		109.38

TOTAL SPECIAL EDUCATION FUND **37,769.93**

FOOD SERVICE FUND:

Green Eggs and Ram	Cashier computers		1,374.00
Ing & Greg's	Services		153.60
Lunchtime Solutions	Services		40,568.58

TOTAL FOOD SERVICE FUND **42,096.18**