

**BILL LISTING - January 13, 2020**

**GENERAL FUND:**

**Updated**

Adolph, Georgia	NFHS courses	35.00	
Amazon	Supplies	209.66	
A-OX	Supplies	69.85	
ASBSD	Training	431.00	
Avera	Services	2,114.80	
Brookings Engraving	Supplies	30.00	
Buhl's	Services	234.09	
Cabana Banners	Services	55.00	
City of Flandreau	Utilities, SRO	17,617.76	
Dakotacare	Services	140.65	
Dave's Appliance Repair	Supplies	52.89	
Ekers	Supplies	39.74	
Elite Business Supply	Services	1,009.05	
Eng Services	Services	2,100.00	
Farmers Implement	Supplies	157.94	
Fricke, Eliana	Background check	43.25	
G&R Controls	Repairs	660.42	
Graves IT Solutions	Services	150.00	
Hal Leonard	Supplies	195.00	
Harlow's	Bus services	28,939.95	
Holiday Inn Express	Lodging	840.00	
Innovative	Supplies	5,116.60	
Jaymar	Supplies	227.94	
JCL	Supplies	2,856.48	
JW Pepper	Supplies	1,025.90	
Kibble Equipment	Supplies	53.91	
Krulls Garage	Services	20.00	
Lunchtime Solutions	Services	2,689.84	
Maynards	Supplies	212.43	
Medco	Supplies	3,544.47	
MidAmerican Energy	Utilities	1,990.77	
Moody County Enterprise	Ads, legals	208.06	
Office Peeps	Services	3,302.28	
One Office Solution	Supplies	82.27	
Patriot Electric	Supplies	23.04	
Petty Cash	Postage	14.75	
Playscripts	Scripts	176.90	
Popplers	Music	143.53	
Powers Oil	Gasoline (2 months)	401.76	
Prairie Lakes Education Coop	Services	65.20	
Riddell	Services	2,360.30	
River's Edge	Gasoline	40.65	
SDAAE	Registration	50.00	
SDSU School of Performing Arts	Registration	150.00	
Smit, Michael	Background check	43.25	
Sparkle Car Wash	Services	9.28	
Sturdevants	Supplies	29.01	
Sutton, Kelsey	Background check	43.25	
Swiftel	Services	595.04	
Tractor Supply	Supplies	61.46	
Trust & Agency--Imprest			
	Howard School Dist	125.00	
	Cash	434.00	
	Madison School Dist	125.00	
	Sioux Valley School Dist	100.00	
	Duffy, Terry	165.20	
	Easy Time Clock	2.00	
	Entringer, Peter	140.00	
	Madison School Dist	314.37	
	Magnus, Mitch	140.00	
	McCook Central School Dist	125.00	
	Beers, Jerry	140.00	
	Mack, Scott	165.20	
	Magnus, Mitch	140.00	
	Walmart	47.45	
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United Laboratories	Supplies	881.55	
Vast Business	Telephone services	729.35	
Veldkamp, Gail	Supplies	15.18	
Verizon	Telephone services	97.67	

Walmart	Supplies	135.94
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<b>TOTAL GENERAL FUND</b>		<b>84,687.33</b>
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**CAPITAL OUTLAY FUND:**

Amazon	Supplies		526.53
Cardmember Services	Supplies		1,302.00
Follett	Library books		160.94
Hertz Furniture	Supplies		933.00
Innovative	Supplies		911.40
Junior Library Guild	Books		712.60
JW Pepper	Curriculum		329.89
Ope Niemeyer Flooring	Services		930.00
Teacher Synergy	Software		37.80
Trust & Agency--Imprest			
	Library books	33.44	33.44
Usborne Books	Supplies		510.47

<b>TOTAL CAPITAL OUTLAY FUND</b>			<b>6,388.07</b>
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**SPECIAL EDUCATION FUND:**

Provider	Services		100.38
Amazon	Supplies		37.44
Becker, Jon	Mileage		84.00
Cardmember Services	Services		35.00
Provider	Services		4,042.54
Goodcare	Services		3,599.64
Krull's Garage	Services		388.09
Provider	Services		26,550.25
Maynards	Supplies		23.90
Nord, Rich	Bus wash		40.00
Powers Oil	Gasoline (2 months)		1,823.92
Prairie Lakes Educational Coop	Services		3,355.28
Provider	Services		984.06
Provider	Services		5,898.17
Verizon Wireless	Telephone services		109.56
Provider	Services		1,966.03

<b>TOTAL SPECIAL EDUCATION FUND</b>			<b>49,038.26</b>
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**FOOD SERVICE FUND:**

Chill Commercial Refrigeration	Services		242.75
Lunchtime Solutions	Services		25,953.59

<b>TOTAL FOOD SERVICE FUND</b>			<b>26,196.34</b>
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