

2022 Fire School State Fund, Itemized Inc & Exp - Year to Date
 1/1/2022 through 9/1/2022

Date	Num	Description	Memo	Amount
INCOME				
State Fire School				
Reg Registration				
6/16/2022	DEP	Cash Checks	2022 Fire School, Reg, paid at door	1,130.00
6/30/2022	DEP	Cash Checks	2022 Fire School registration, Fairfax, 8 ff	1,130.00
				630.00
				480.00
				150.00
				500.00
5/31/2022	DEP	Cash Checks	Donation Fidelity Charitable Donor	500.00
EXPENSES				
SD FIRE SCHOOL-FIRESCHOOL EXPENSE				
Board Expense				
6/15/2022	2051	...Charlie KLUDT	mileage and per diem	-74,746.38
6/15/2022	2052	Ron HINES	2022 Fire School, mileage & per diem	-74,746.38
6/15/2022	2053	Don Ward	2022 Fire School, mileage & per diem	-884.31
6/15/2022	2054	Chad Baumgarten	2022 Fire School, mileage & per diem	-289.23
6/15/2022	2055	Dave Jorgenson	2022 Fire School, mileage & per diem	-334.00
6/15/2022	2056	Rick GUSTAD	2022 Fire School, mileage & per diem	-370.70
6/15/2022	2057	...Mark stoks	22022 Fire School, mileage & per diem	-388.25
6/15/2022	2058	Rick Cronin	2022 Fire School, mileage & per diem	-404.44
6/15/2022	2059	Samara Erickson	2022 Fire School, mileage & per diem	-312.20
6/15/2022	2061	Dennis Gorton	2022 Fire School, mileage & per diem	-252.70
7/27/2022	2071	...DakOTA Star	2022 Fire School, per diem	-250.00
			Building water movement prop	-257.40
				-205.07
6/5/2022	2016	Country Inn & Suites Waterto...	March 2022 Brd mtg, fire school prep	-6,079.50
7/14/2022	2069	...AmericInn	2022 Fire School, board rooms 5 nites & m...	-1,536.89
				-4,542.61
				-547.08
6/15/2022	2060	BRIAN SCHMIDT	2022 Fire School, reimburse mileage trailer...	-262.08
8/18/2022	2076	Anderson Contractors Inc.	2022 Fire School, telehandler rental	-285.00
				-5,653.95
Facilities Costs				
1/4/2022	2000	Big Red LLC	Rental Storage Unit, Jan, Feb, Mar 2022 In...	-225.00
4/1/2022	2013	Big Red LLC	Rental Storage Unit, Apr May, Jun Iv 21186	-225.00
6/15/2022	2048	Stanley County School Distri...	2022 Fire School, class rooms, Parkview, b...	-3,650.00
6/15/2022	2049	Nytroum Contracting Inc	2022 Fire School, Inv. #27917, electrical se...	-622.45
6/15/2022	2050	Expo Center	2022 Fire School, parking lot, various class...	-300.00
7/1/2022	2064	Big Red LLC	Rental Storage Unit, July - Dec 2022, 6 mo...	-450.00
8/4/2022	2074	Capital Area Refuse	2022 Fire School, acct #6132, refuse conta...	-181.50
				-44,285.71
Instructional Costs				

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6/10/2022	2017	Zach Merrill	2022 Fire school, Water Movement class	-250.00
6/11/2022	2018	Matt Ashley	2022 State Fire School, Tactical Triage	-743.00
6/11/2022	2019	Dalton Axelsen	2022 Fire School, SCBA Confidence	-1,216.00
6/11/2022	2020	Ed Hatcher	2022 Fire School, Theodicy & Trauma	-2,640.63
6/11/2022	2021	RUSS HENDRIX	2022 Fire School, So You Think Your Chief	-800.00
6/11/2022	2022	Micah Hydeman	2022 Fire School, Water Movement	-2,147.96
6/11/2022	2023	Alan Joos	2022 Fire School, More Than T-Shirt & Les...	-1,232.00
6/11/2022	2024	Jerry Knapp	2022 Fire School, Water Movement	-3,135.97
6/11/2022	2025	Greg Koch	2022 Fire School, Small Engine Repair	-1,016.00
6/11/2022	2026	Karter Lesmann	2022 Fire School, Auto Extracation	-2,053.60
6/11/2022	2027	AMY MARSH	2022 Fire School, Tactical Medicine/Triage	-1,243.00
6/11/2022	2028	Chris Noeldner	2022 Fire School, Pump Operations	-1,216.00
6/11/2022	2029	David Radtke	2022 Fire School, Modern Fire Attack	-2,032.00
6/11/2022	2030	Pheasant Country FOOLS	2022 Fire School, When Seconds Matter	-5,272.75
6/11/2022	2031	Blake Bieber	2022 Fire School, Water Movement	-1,692.12
6/11/2022	2032	Ty Utthe	2022 Fire School, Auto Extrication	-908.00
6/11/2022	2033	Rodney Velhuizen	2022 State Fire School,	-493.00
6/11/2022	2034	CJ Metz	2022 Fire School, Grain Entrapment	-64.80
6/11/2022	2035	Jeff Shupe	2022 Fire School, Water Movement	-2,096.00
6/11/2022	2036	Derek Peterson	2022 Fire School, Modern Fire Attack	-2,053.60
6/11/2022	2037	CITY OF SIOUX FALLS	Reimburse Sioux Falls, Fey, Cox, Tjeeds...	-1,000.00
6/11/2022	2038	Sam McCloud	2022 Fire School, Grain Entrapment	-75.60
6/11/2022	2039	Tracy Hutson	2022 Fire School, Grain Entrapment	-108.00
6/11/2022	2040	BRAD GEORGESEN	2022 FIRE SCHOOL - EVOC	-1,063.00
6/11/2022	2041	Ryan Cox	2022 Fire School, Jr. State Fire School	-243.00
6/11/2022	2043	Beth Locken	2022 Fire School, Grain Entrapment	-129.60
6/11/2022	2044	Chad Guver	2022 Fire School, Water Movement	-1,785.00
6/11/2022	2045	Jeff Howen	2022 Fire School, pump Operator, burn trai...	-500.00
6/11/2022	2046	Chris Smith	2022 Fire School, pump operator, burn trail...	-250.00
7/1/2022	2065	Shaun Cronin	2022 Fire School, Pump Operator, Water c...	-200.00
7/27/2022	2071	...DakOTA Star	Class room supplies,	-575.08
7/27/2022	2072	Jayce Marso	2022 Fire School, pump operator	-200.00
8/2/2022	2073	CUSTOMIZED FIREFIGHTE...	2022 Fire School, Live Fire & Flashover Sim	-5,850.00
Instructional Supplies				
6/15/2022	2047	Baumann Lumber Inc	2022 Fire School, partical board, live fire	-885.00
7/6/2022	2067	Wheelhouse Plumbing	2022 Fire School, portable toilets	-400.00
7/13/2022	2068	Runnings Supply Inc.	2022 Fire School, hay bales live fire class	-71.88
7/27/2022	2071	...DakOTA Star	Water movement prop, lumber, plywood	-1,154.13

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Instructor Motel				
7/27/2022	2070	My Place Hotel	2022 State Fire school, Instructor Motel ro...	-8,802.01
7/27/2022	2071	... DAKOTA Star	Holiday Inn, instructor rooms	-3,826.06
Misc FS Costs				
6/15/2022	2051	... Charlie KLUDT	certificate holders scholarships	-4,975.95
7/27/2022	2071	... DAKOTA Star	Election ballots for articles of Incorp	-47.19
Refreshments				
6/29/2022	2062	Lynn's Dakotamart	2022 State fire school, refreshments, fruit, ...	-24.69
Registration Costs				
5/15/2022	2015	STATELINE DESIGNS	Inv. # 198149, badge holders, lanyard, 500...	-2,001.65
				-869.98
				-869.98
OVERALL TOTAL				-73,616.38

Have \$2,946.00 due from
 Attorney General office
 for Honor's address grant.
 Applied for \$3,100.00 for
 Ed Ketcher class

Have \$637.00 due from
 Pattle VFD, for promote
 them from membership
 for rooms & my place