

**BILL LISTING - December 11, 2023**

**GENERAL FUND:**

Ahlers Auto		Services		69.25
Alfson, Susan		Background check, fingerprints		55.25
BMO Procurement Card	Amazon	Supplies	830.42	
	Apple	Supplies	59.40	
	Austreims	Services	1,159.22	
	BJs Phillips	Gasoline	54.25	
	Bluepeak	Services	782.97	
	Easy Time Clock	Time clock software	43.00	
	G&R	Repairs	3,726.83	
	JCL	Supplies	3,255.90	
	JW Pepper	Supplies	510.03	
	Language Link	Services	4.45	
	Office Peeps	Services	2,351.54	
	Sams	Supplies	146.64	
	Sioux Falls Comm Cleaning	Services	12,880.00	
	SunGold	Supplies	1,620.00	
	TIE	Conference reg	150.00	
	Tyler Lumber	Supplies	38.67	
	Verizon	Phone services	104.14	
	Walmart	Supplies	548.27	
	Zenimal	Supplies	139.98	
			<hr/>	28,405.71
Booster		Services		235.00
Buhls		Services		313.44
City of Flandreau		Services		14,827.87
Dakotacare		Services		128.70
Duenwald, Dan		Services		400.00
Eng Services		Services		1,940.00
Flandreau FFA		Lodging		143.12
Graves IT		Services		500.00
Harlow's School Bus Services		Services		35,146.01
Justice Fire & Safety		Services		682.00
Lowes		Supplies		385.49
Lunchtime Solutions		Services		2,333.74
Maynards		Supplies		8.00
MidAmerican Energy		Utilities		1,499.31
Moody County Enterprise		Services, subscriptions		868.93
Sparkle Car Wash		Services		33.30
Stephens, Elaine		Gasoline reimbursement		43.11
Sturdevants		Supplies		68.45
Trust and Agency-Imprest				
	Augustana University	Honor band registration	115.00	
	Blum, Karissa	OI judge	60.00	
	Brookings Speech & Debate	Oral Interp entry fees	357.00	
	Bushkofsky, Tracie	OI judge	60.00	
	Frias, Gabriel	OI judge	60.00	
	Lennox School District	Oral Interp entry fees	18.00	
	Rieff, Jennifer	OI judge	60.00	
	Roosevelt HS Oral Interp	Oral Interp entry fees	118.00	
	SASD	Workshop registration	150.00	
	Huron School District	VB Sweet 16 expenses	132.25	
	Cash	State FFA meal money	46.00	
	Cash	State Oral Interp meal money	240.00	
			<hr/>	1,416.25
Tyler Lumber		Services		80.00
United		Supplies		874.40
Vanbockern, Ariann		State FFA meal reimbursement		74.00
Verizon		Services		15.02
Yeaton, Malerie		Background check		43.25
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**TOTAL GENERAL FUND 90,589.60**

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Amazon	Library books	252.98	
	Book Depot	Library books	345.08	
	Teacher Synergy	Software	219.18	817.24
Convergint		Supplies		760.20
ITS		Supplies		17,694.58
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**TOTAL CAPITAL OUTLAY FUND 19,272.02**

**SPECIAL EDUCATION FUND:**

Provider		Services		
BMO Procurement Card	Amazon	Supplies	128.80	
	Apple	Supplies	249.80	
	Billion	Repairs	1,709.18	
	Eventbrite	Conference registrations	90.00	2,177.78
Goodcare		Services		10,349.27
Provider		Services		32,352.50
Prairie Lakes Coop		Services		8,443.35
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**TOTAL SPECIAL EDUCATION FUND 53,322.90**

**FOOD SERVICE FUND:**

DeJesus, Casey  
Lunchtime Solutions

Meal account refund  
Services

72.80  
51,181.12

**TOTAL FOOD SERVICE FUND**

**51,253.92**