

BILL LISTING - July 10, 2023

GENERAL FUND:

AmericInn	Lodging		643.04
ASBSD	Dues		1,493.84
Avera Flandreau Hospital	Services		846.96
BMO Procurement Card	4 Imprint	515.11	
	Amazon	2,282.36	
	Austreims	842.96	
	Bluepeak	780.75	
	Corner Pantry	48.65	
	EAI	58.95	
	Easy Time Clock	Time clock software	53.00
	Estes	Supplies	869.87
	Flinn	Supplies	301.24
	G&R	Services	361.00
	JCL	Supplies	1,995.74
	Kwik Trip	Gasoline	50.00
	Math Menus	Supplies	94.00
	Mears	Conference shuttle	336.00
	Office Peeps	Supplies	74.09
	Really Good Stuff	Supplies	74.92
	Red Roof Inn	Lodging	187.44
	Sams	Supplies	429.60
	Subway	Staff meal	597.70
	Supreme School	Supplies	237.48
	Teacher Created Resources	Supplies	74.94
	Tyler Lumber	Supplies	955.36
	Walmart	Supplies	219.02
			<hr/>
Booster	Services		88.00
Brookings Engraving	Services		128.00
Buhl's	Services		53.13
City of Flandreau	Services		18,349.06
Dakotacare	Services		121.25
Dave's Appliance	Supplies		198.78
Eng Services	Services		1,181.00
First Dakota Indemnity	Insurance		27,692.00
Graves IT Solutions	Services		500.00
Justice Fire & Safety	Services		309.00
Krulls	Services		752.32
Lodge at Deadwood	Lodging		298.00
Lowe's	Supplies		26.98
Michaels Fence	Supplies, services		1,098.04
MidAmerican Energy	Utilities		412.62
Moody County Auditor	DRO services		5,095.68
Moody County Enterprise	Services		272.65
NAFIS	Annual dues		434.78
Office Peeps	Supplies		74.09
Popplers	Supplies		119.97
R A A Certification Services	Services		150.00
River's Edge	Gasoline		520.05
Rochester 100	Supplies		588.00
SASD	Dues		4,173.00
Scholastic	Supplies		344.00
School Specialty	Supplies		309.99
Shaeffer Law Office	Services		1,583.34
Sparkle Car Wash	Services		7.88
Streitz, Brendan	Meal, transportation reimbursement		608.13
Student Assurance Services	Services		1,290.00
Sturdevants	Supplies		15.35
Technology & Innovation in Education	Dues		1,650.00
TK Elevator Corp	Services		931.33
United	Supplies		215.70
Verizon	Services		91.04
Whipkey, Brenda	Mileage		20.00
			<hr/>
	TOTAL GENERAL FUND		84,127.18

CAPITAL OUTLAY FUND:

Automatic Building Controls	Maint agreement		600.00
BMO Procurement Card	All Portable Sinks	Supplies	1,817.00
	Amazon	Supplies	5,720.68
	Austreims	Supplies	2,132.00
	Blackout Curtains	Supplies	5,100.99
	Forensices Detectors	Supplies	6,930.00
	Lakeshore	Supplies	631.35
	Overstock	Supplies	332.54
	Really Good Stuff	Supplies	362.23
	Walmart	Supplies	399.99
			<hr/>
Hauff Midamerica Sports	Uniforms, supplies		3,244.25
Innovative	Supplies		3,387.00
ITS	Services		3,854.62
JLG	Services		618.75
Moby Max	Software		4,175.00

NWEA	Services	10,920.00
Push, Pedal, Pull	Equipment	2,803.00
Riddell	Supplies	5,124.70
RUDIS	Supplies	1,968.00
School Specialty	Supplies	4,637.89
Software Unlimited	Licensing	7,400.00
Stanga Construction	Services	26,000.00
Sterling	Computers	62,420.00
US Bank (wire transfer)	Debt services	410,075.00
Wenger	Supplies	2,708.27

TOTAL CAPITAL OUTLAY FUND **573,363.26**

SPECIAL EDUCATION FUND:

Career Advantage	Services	567.03
Educational Advantages	Supplies	1,729.20
First Dakota Indemnity	Insurance	3,600.00
Goodcare	Services	1,064.89
Instructional Planning Center	Services	6,975.10
Provider	Services	49,188.75
Nord, Rich	Bus wash	36.53
Pearson	Licensing	1,560.00
Prairie Lakes Educational Coop	Services	21,135.86
River's Edge	Gasoline	1,329.95
SASD	Dues	683.00

TOTAL SPECIAL EDUCATION FUND **87,870.31**

FOOD SERVICE FUND:

EduTrack	Annual licensing	2,691.70
Justice Fire & Safety	Services	309.00

TOTAL FOOD SERVICE FUND **3,000.70**

DRIVERS EDUCATION FUND:

River's Edge	Gasoline	336.54
--------------	----------	--------

TOTAL DRIVERS EDUCATION FUND **336.54**