

**BILL LISTING - May 8, 2023**

**GENERAL FUND:**

Automatic Building Controls		Services		308.16
Avera Flandreau Hospital		Services		2,112.78
BMO Procurement Card	Amazon	Supplies	379.34	
	Bluepeak	Services	779.41	
	Cabana Banners	Services	40.00	
	Carolina	Supplies	337.49	
	Clubhouse	Lodging	360.40	
	Easy Time Clock	Time clock software	53.00	
	Farmers Implement	Supplies	115.35	
	G&R	Services	888.84	
	Gross, Andrew	Pole vault pit rental	400.00	
	Holiday Inn Express	Lodging	178.00	
	JCL	Supplies	6,749.98	
	JW Pepper	Supplies	447.25	
	Little Prairie Coffee	Teacher Appreciation	490.00	
	Office Peeps	Services	1,335.44	
	Sams	Supplies	148.92	
	Tyler Lumber	Supplies	296.14	
	Walmart	Supplies	738.16	
	Warner Press	Supplies	41.15	13,778.87
Bob's Piano Service		Services		320.00
Buhl's		Services		177.10
City of Flandreau		Services		15,495.77
Dakota Potters		Supplies		112.00
Dakotacare		Services		121.25
Dells Rapids School		Softball games		200.00
Ekern		Supplies, repairs		776.23
Eng Services		Services		3,293.00
Greenfield, Chelsea		Meal reimbursement		86.00
Halliday, Robert		Background check		43.25
Harlow's School Bus Service		Services (2 months)		75,372.94
Krulls		Services		50.51
Lake Central Conference		Membership		500.00
Lena-Helling, Kari		Meal reimbursement		86.00
Lowe's		Supplies		60.11
Lunchtime Solutions		Services		5,233.10
Maynards		Supplies		117.09
MidAmerican Energy		Utilities		1,339.07
Moody County Auditor		SRO services		4,834.42
Moody County Enterprise		Services		325.84
Parsley, Owen		Track entry fees		300.00
Patriot Electric		Supplies		74.45
Rivers Edge		Gasoline		966.65
Southeast Area Cooperative		Conference reg		800.00
Sparkle Car Wash		Services		14.73
Sturdevants Auto Value		Supplies		29.47
Tractor Supply		Supplies		47.96
Trust and Agency-Imprest				
	Centerville High School	Track entry fees	200.00	
	SDSU Track & Field	Track entry fees	250.00	
	BMO	Supplies	61.83	
	Cash	State FFA meal money	330.00	
	Chester Area Schools	Track entry fees x 2	400.00	
	Luverne High School	Track entry fees	100.00	
	Beresford School Dist	Track entry fees	150.00	
	TIE	Conference reg	192.50	
	SD Bandmasters	Solo contest entries	260.00	
	Estelline Alumni Assoc	Track entry fees	165.00	
	Howard School Dist	Golf entry fees	30.00	
	St Mary High School	Golf entry fees	75.00	
	Lakes Bar & Grill	BEC meeting meals	99.00	2,313.33
VanBeek, Stacey		Meal reimbursement		68.00
Warther Woodworking		Supplies		73.95
		<b>TOTAL GENERAL FUND</b>		<b>129,432.03</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Amazon	Library books, supplies	2,182.96	
	Teacher Synergy	Software	137.48	2,320.44
Daktronics		Video boards		157,372.93
Follett		Library books		470.68
Innovative		Supplies		2,958.43
JLG		Services		567.19

Krulls  
Moody County Auditor  
School Specialty

Services	460.00
SRO Start-up equipment	17,509.88
Supplies	<u>4,801.30</u>

**TOTAL CAPITAL OUTLAY FUND** **186,460.85**

**SPECIAL EDUCATION FUND:**

Provider	
BMO Procurement Card	Amazon
	CASE
	Language Dynamics
	Michaels
Goodcare	
Provider	
Nord, Barb	
Prairie Lakes	
Rivers Edge	

Services		3,141.25
Supplies	312.16	
Conference reg	500.00	
Conference reg	150.00	
Supplies	<u>238.08</u>	1,200.24
Services		9,698.55
Services		49,029.50
Gasoline		10.00
Services		7,605.89
Gasoline		<u>2,543.57</u>

**TOTAL SPECIAL EDUCATION FUND** **73,229.00**

**FOOD SERVICE FUND:**

Lunchtime Solutions

Services	<u>34,184.67</u>
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**TOTAL FOOD SERVICE FUND** **34,184.67**

**DRIVERS EDUCATION FUND:**

Royal River

Gasoline	<u>41.80</u>
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**TOTAL DRIVERS EDUCATION FUND** **41.80**