

BILL LISTING - April 10, 2023

GENERAL FUND:

Automatic Building Controls		Services		767.86
BMO Procurement Card		Supplies	552.62	
	Amazon	Supplies	200.00	
	Barnes & Noble	Supplies	772.78	
	Bluepeak	Services	136.77	
	Carolina	Supplies	53.00	
	Easy Time Clock	Time clock software		
	Ekern	Services	1,230.26	
	G&R	Services	804.62	
	Instrumentalist Awards	Supplies	236.00	
	JCL	Supplies	1,973.89	
	JW Pepper	Supplies	320.98	
	Office Peeps	Services	1,694.07	
	Overdrive	Supplies	89.39	
	Sams	Supplies	208.90	
	SDASBO	Conference reg	100.00	
	Towneplace Suites	Lodging	464.10	
	Tyler Lumber	Supplies	274.97	
	Verizon	Services (2 months)	103.96	
	Walmart	Supplies	92.11	
	Yesway	Gasoline	33.68	9,342.10
Booster		Services		125.00
Buhls		Services		118.91
City of Flandreau		Services		13,492.25
Dakotacare		Services		121.25
Froke, Heather		Supplies		33.97
Innovative		Supplies		5,221.44
Jostens		Supplies		1,104.15
Krulls		Services		249.88
Lunchtime Solutions		Services		3,161.00
Maynards		Supplies		72.16
MidAmerican Energy		Utilities		2,408.56
Moody County Auditor		SRO services (5 months)		21,388.16
Moody County Enterprise		Services		517.21
Patriot Electric		Supplies		34.57
Popplers		Supplies		112.67
Savey, Blake		Meal reimbursement		174.00
Sparkle Car Wash		Services		32.75
Sturdevants Auto Value		Supplies		46.69
Tractor Supply		Supplies		33.97
Trust and Agency-Imprest				
	Cash	State GBB meal money	2,394.00	
	Cash	All State Band meal money	52.00	
	Pierre School District	Sweet 16 loss	190.50	
	Beresford School Dist	Band registrations	294.00	2,930.50
		TOTAL GENERAL FUND		61,489.05

CAPITAL OUTLAY FUND:

BMO Procurement Card		Library books, supplies		
	Amazon	Software	671.69	
	Ekern	Supplies	5,771.58	
	Flinn	Software	14.00	6,457.27
	Teacher Synergy	Library books		336.32
Follett		Uniforms		13,300.00
Hauff Mid America Sports		Services		670.31
JLG		Supplies		702.58
Matheson		Agent fees		600.00
US Bank				
		TOTAL CAPITAL OUTLAY FUND		22,066.48

SPECIAL EDUCATION FUND:

BMO Procurement Card		Supplies	36.35	
	Amazon	Lodging	77.00	113.35
	Best Western	Services		
Goodcare		Services		35,142.00
Provider		Bus wash		40.00
Nord, Rich		Services		7,317.77
Prairie Lakes		Services		70.00
Provider				
		TOTAL SPECIAL EDUCATION FUND		42,683.12

