

**BILL LISTING - January 9, 2023**

**GENERAL FUND:**

Access Systems		Services		14.66
Avera Flandreau Hospital		Services		1,599.52
BMO Procurement Card		Supplies	485.70	
	Amazon	Services	780.18	
	Bluepeak	Supplies	60.60	
	Dick Blick	Time clock software	30.70	
	Easy Time Clock	Supplies	2,263.22	
	JCL	Supplies	65.99	
	JW Pepper	Services	1,744.93	
	Office Peeps	Supplies	59.92	
	Sams	Supplies	224.45	
	Sturdevants	Supplies	287.60	
	Tyler Lumber	Supplies	991.39	6,994.68
	Walmart	Services		50.00
Booster		Services		86.02
Buhls		Services		13,720.96
City of Flandreau		Services		300.00
Collier's		Services		121.25
Dakotacare		Services, supplies		1,288.96
Ekern		Services		2,765.25
Eng Services		Supplies		47.92
Greenfield, Chelsea		Services		32,999.40
Harlow's		Mileage		63.96
Johnson, Brian		Mileage		40.32
Klein, Brian		Mileage		80.58
Kontz, Kelly		Supplies		135.57
Lowes		Services		998.44
Lunchtime Solutions		Supplies		37.81
Maynards		Supplies		324.70
Menards		Utilities		5,863.21
MidAmerican Energy		Services		211.49
Midwest Glass		Services		240.59
Moody County Enterprise		Supplies		172.71
Patriot Electric		Supplies		168.31
Scholastic		Supplies		288.69
School Specialty		Mileage		11.52
Stenger, Thomas				
Trust and Agency-Imprest				
	Haas, Kaleb	Wrestling official	201.42	
	Howard School Dist	Wrestling reg fee	150.00	
	Mettler, Zach	Wrestling official	235.08	
	Madison HS	Wrestling reg fee	125.00	711.50
United		Supplies		1,380.58
Wiese, Adam		Mileage		34.56

**TOTAL GENERAL FUND**

**70,753.16**

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Make Music	Subscription	1,578.89	1,578.89
Bound to Stay Bound		Library books		38.56
Follett		Library books		263.71
Innovative		Supplies		2,910.21
Krulls		Services		1,399.00
Lexia		Software		500.00
Sebco Books		Library books		545.90

**TOTAL CAPITAL OUTLAY FUND**

**7,236.27**

**SPECIAL EDUCATION FUND:**

Provider		Services		6,090.00
BMO Procurement Card	Amazon	Supplies	344.48	
	Riverside Insights	Supplies	618.20	
	Walmart	Supplies	269.88	1,232.56
Goodcare		Services		5,337.73
Provider		Services		37,746.00
Prairie Lakes		Services		7,701.89

**TOTAL SPECIAL EDUCATION FUND**

**58,108.18**

**FOOD SERVICE FUND:**

Lunchtime Solutions		Services		19,566.91
Midwest Glass		Services		439.16

**TOTAL FOOD SERVICE FUND**

**20,006.07**