

BILL LISTING - August 8, 2022

GENERAL FUND:

Adolph, Georgia	Meal reimbursement		62.00
Apple	Supplies		598.00
Area II Superintendents	Dues		175.00
BMO Procurement Card	Towing	150.00	
	Affordable Towing Mankato		
	Aloft	483.00	
	Amazon	5306.33	
	Animalhouse Fitness	158.81	
	Bluepeak	767.58	
	BSN	0.17	
	Budget	500.89	
	Buhls	299.62	
	Custom Lanyard	180.08	
	Delta	621.20	
	Dick Blick	1,248.35	
	EAI Education	199.90	
	Easy Time Clock	24.00	
	Exxon	36.48	
	Flinn	1,876.58	
	G&R	715.84	
	Hillyard	41.19	
	Impact	695.00	
	JCL	1,465.70	
	Lakeshore Learning	301.92	
	Mankato Motors	396.44	
	Marathon	55.43	
	Morpheme Magic	126.25	
	Music Is Elementary	112.45	
	Newstripe	184.98	
	Plank Road Publishing	161.85	
	Prestwick House	49.98	
	Really Good Stuff	893.47	
	Rochester 100	707.50	
	Sams	1,382.55	
	Scholastic	4,969.73	
	School Nurse Supply	61.20	
	School Specialty	1,425.73	
	Shell	11.95	
	Supreme School Supply	319.32	
	Teacher Created Resources	36.44	
	Teacher's Discovery	138.52	
	Titan	604.79	
	Treasure Bay	163.03	
	Tyler Lumber	424.76	
	United	1,517.30	
	Verizon	26.01	
	Walmart	504.17	
	WCEPS	60.00	
	WVCED	59.06	
		<hr/>	29,465.55
Booster	Services		75.00
Carlson Dellosa	Supplies		32.95
City of Flandreau	Utilities		15,544.58
Cordrey, Terri	Services		500.00
Dakotacare	Services		121.25
Edlund, Josh	Gasoline		27.93
Eng Services	Services		1,074.00
Estes Industries	Supplies		569.91
Follett	Services		2,302.66
Gopher	Supplies		435.46
HyVee	Supplies		60.00
Justice Fire & Safety	Services		313.57
The Library Store	Supplies		262.96
Medco	Supplies		3,388.66
MidAmerican Energy	Utilities		1,049.87
Moody County Enterprise	Services, subscriptions		1,187.44
Music Is Elementary	Supplies		182.05
Office Peeps	Services		597.14
Parsley, Owen	Meal reimbursement, NFHS course		97.00
RAA Certification	Services		150.00
Rivers Edge	Gasoline		359.98
Savey, Blake	Meal reimbursement		62.00
School Specialty	Supplies		856.40
Shaeffer Law Office	Services		656.25
Sign Design & Labeling	Services		571.50

South Dakota Dept of Labor	Employment charges	80.64	
South Dakota United Schools Assoc	Dues	450.00	
Southeast Area Cooperative	Supplies	8,100.55	
Sparkle Car Wash	Services	18.00	
Staples	Supplies	1,319.20	
Sturdevants	Supplies	171.37	
Sutton, Mary Beth	Repair reimbursement	30.00	
VanBeek, Stacey	Supplies	9.55	
Vanbockern, Ariann	Meal reimbursement	224.00	
Whipkey, Brenda	Supplies, mileage	70.31	
Winsor	Supplies	177.10	

TOTAL GENERAL FUND 71,429.83

CAPITAL OUTLAY FUND:

BMO Procurement Card	Adobe	Software	179.88	
	Bound to Stay Bound	Library Books	211.00	
	G&R	Elementary lights	49,350.00	
	Sams	Supplies	359.92	
	School Specialty	Supplies	5,639.83	
	Teachers Pay Teachers	Software	281.38	56,022.01
Infinite Campus		Software		3,013.00
Medco		Supplies		4,337.14
SHI International		Licensing		2,743.00
Staples		Supplies		479.99

TOTAL CAPITAL OUTLAY FUND 66,595.14

SPECIAL EDUCATION FUND:

Provider		Services		2,520.00
Ark Therapeutic		Supplies		188.14
BMO Procurement Card	Amazon	Supplies	837.06	
	Beyond Play	Supplies	176.69	
	Lakeshore Learning	Supplies	285.45	
	Lesson Pix	Subscription	36.00	
	School Specialty	Supplies	138.95	
	Speech Corner	Supplies	233.97	
	Super Duper Publications	Subscription	199.00	
	WPS	Supplies	140.80	2,047.92
Center For Disabilities		Services		1,500.00
Goodcare		Services		1,646.72
Provider		Services		33,939.50
Rivers Edge		Gasoline		1,347.66
SASD		Dues		651.50
SLP Now		Subscription		249.00
Southeast Area Cooperative		Supplies		1,050.00

TOTAL SPECIAL EDUCATION FUND 45,140.44

FOOD SERVICE FUND:

BMO Procurement Card	Webstaurant	Supplies	863.00	
	Wordware	Software	2,447.00	3,310.00
IS Restaurant		Supplies		1,125.00

TOTAL FOOD SERVICE FUND 4,435.00

DRIVERS EDUCATION FUND:

River's Edge		Gasoline		302.83
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TOTAL DRIVERS EDUCATION FUND 302.83