

BILL LISTING - May 9, 2022

GENERAL FUND:

Access Systems	Services	6.80	
Ahlers Auto	Services	62.78	
Avera Medical Group	Services	119.70	
BMO Procurement Card			
Amazon	Supplies	207.88	
Aspen Mental Performance	Registration	320.00	
Buhls	Services	113.85	
Clubhouse	Lodging	148.00	
Corner Pantry	Gasoline	44.00	
Easy Time Clock	Time clock software	32.00	
Egan Blue Jays	Supplies	50.00	
Ekern	Supplies, repairs	83.49	
4Imprint	Supplies	2,641.52	
G&R	Services	1,055.73	
Innovative	Supplies	4,848.18	
Instrumentalist	Supplies	219.00	
JCL	Supplies	7,145.96	
JW Pepper	Supplies	208.41	
LA Equipment	Supplies	93.67	
Marathon	Gasoline	53.88	
NASSP	Membership	385.00	
National Restaurant Assoc	Registration	400.00	
Office Peeps	Services	1,471.85	
Oriental Trading Co	Supplies	328.74	
OverDrive	Library books	282.06	
Sams	Supplies	179.94	
Tyler Lumber	Supplies	60.94	
United	Supplies	1,608.20	
UPS	Postage	18.00	
Vast	Services	778.02	
Verizon	Services	52.05	
Walmart	Supplies	<u>422.70</u>	23,253.07
Booster	Services		686.00
Cabana Banners	Services		40.00
City of Flandreau	Utilities		14,851.41
Dakota Potters	Supplies		254.40
Dakotacare	Services		121.25
Flandreau Bakery	Supplies		20.74
Graves IT Solutions	Services		375.00
Greg's Welding	Repairs		68.00
Harlow's School Bus Service	Services		28,216.18
Innovative	Supplies		673.73
Klekas, BreeAna	Background check		43.25
Knippling, Matt	Coaching courses		70.00
Kuhnel, Darlene	Background check		43.25
Lake Central Conference	Dues		500.00
Lena-Helling, Kari	Meal reimbursement		86.00
Matheson	Supplies		137.81
Maynards	Supplies		11.64
Menards	Supplies		46.78
MidAmerican Energy	Utilities		2,658.49
Molden, Chelsea	Meal reimbursement		86.00
Moody County Enterprise	Services		423.89
Patriot Electric	Supplies		220.02
Popplers	Supplies		80.00
Rubenstein, Nitza	Services		37.50
SDHSAA	Supplies		80.00
Sparkle Car Wash	Services		3.15
Sturdevants	Supplies		114.78
Trust and Agency-Imprint			
Garretson School	Track entry fee	125.00	
Baltic HS	Track entry fee	30.00	
Chester Schools	Golf entry fee	75.00	
Chester Schools	Track entry fee	150.00	
Edgebrook Golf Course	Golf entry fee	75.00	
Estelline Alumni Association	Track entry fee	165.00	
Howard School	Golf entry fee	30.00	
Lennox School	Track entry fee	150.00	
Milbank HS	Golf entry fee	40.00	
Pipestone Schools	Track entry fee	150.00	
St Mary's HS	Golf entry fee	50.00	
Cash	State FFA conv meal money	560.00	
SD Bandmasters	Solo contest entries	240.00	

Ullom, Anthony	Lakes Bar & Grill	Big East conference mtg	144.00	1,984.00
VanBeek, Stacey		Background check		43.25
		Meal reimbursement		68.00
		TOTAL GENERAL FUND		75,486.87

CAPITAL OUTLAY FUND:

BMO Procurement Card	AAs-DSU	Pole vault pit	500.00	
	Amazon	Library books	71.35	
	Daktronics	Supplies	960.00	
	Follett	Library books	339.66	
Harlow's School Bus Service	Teacher Synergy	Software	299.03	2,170.04
ITS		Services		9,096.89
Patriot Electric		Supplies		3,588.56
		Supplies		2,658.83
		TOTAL CAPITAL OUTLAY FUND		17,514.32

SPECIAL EDUCATION FUND:

BMO Procurement Card	Jackrabbit Tire	Services	59.50	
	Mitchell Tech	Registration	49.00	
	One Stop	Gasoline	61.05	
	SDSU	Parking	3.00	
Provider	Verizon	Services	52.05	224.60
Goodcare		Services		2,950.10
Provider		Services		8,129.02
Prairie Lakes Coop		Services		41,580.50
		Services		6,780.13
		TOTAL SPECIAL EDUCATION FUND		59,664.35

FOOD SERVICE FUND:

Lunchtime Solutions		Services		37,361.85
		TOTAL FOOD SERVICE FUND		37,361.85