

BILL LISTING - July 13, 2020

GENERAL FUND:

Updated

ASBSD	Dues, workshop		1,825.73
Austreims	Services		1,272.58
Automatic Building Controls	Services		1,756.00
BMO Procurement Card			
Amazon	Supplies	1,180.46	
BSN Sports	Supplies	1,617.00	
Buhls	Services	1,109.65	
Dobbs Designs	Desk sheilds	10,438.00	
Easy Time Clock	Time clock software	29.00	
Ekern	Supplies	3.98	
Flandreau Flower Shoppe	Memorial	56.93	
G&R	Services	1,411.50	
HyVee	Get well	37.28	
Impact Applications	Testing	655.00	
Innovative	Supplies	882.82	
JCL	Supplies	2,392.61	
Jostens	Supplies	309.82	
Justice Fire & Safety	Inspections	1,614.00	
Midwest Glass	Keys	7.50	
Office Peeps	Maintenance	170.34	
Riddell	Supplies	224.67	
Sams	Supplies	1,561.84	
School Specialty	Supplies	594.71	
Sturdevants	Parts	13.98	
Taylor Music	Supplies	1,689.69	
Tyler Lumber Company	Supplies	412.95	
United Laboratories	Supplies	916.37	
Vast	Services	771.60	
Verizon	Telephone services	54.18	
City of Flandreau	Utilities, SRO		28,155.88
Cordrey, Terri	Services		15,313.93
Dakotacare	Services		500.00
Eng Services	Services		140.65
First Dakota Indemnity	Insurance		1,030.00
Graves IT Solutions	Services		19,921.00
Heier, Nicole	Background check		4,550.00
Hemmer, Jamie	Mileage		43.25
Infinite Campus	Services		28.98
Johnson, Brian	Mileage		1,507.15
Kontz, Kelly	Mileage		27.72
Lunchtime Solutions	Services		42.84
McLeod's	Supplies		541.64
MidAmerican Energy	Utilities		68.32
Moody County Enterprise	Services		323.07
Popplers	Music		3,864.17
Prairie Lakes Education Coop	Services		117.65
River's Edge	Gasoline		105.61
SASD	Dues		70.85
South Dakota Beef Council	Return of award		2,363.00
South Dakota Teacher Placement	Membership		60.84
Sherwin Williams	Supplies		435.00
Shoutpoint	Services		28.96
Stenger, Thomas	Mileage		1,035.00
TIE	Dues		3.70
VanBeek, Stacey	Supplies		1,530.00
Whipkey, Brenda	Mileage		55.42
Winner School District	Impact schools dues		15.00
			1,811.55
	TOTAL GENERAL FUND		88,545.49

CAPITAL OUTLAY FUND:

Automated Buidling Controls	Service agreement		600.00
BMO Procurement Card			
Follett	Library books	689.01	
Edgenuity	Licenses		689.01
NWEA	MAP testing		3,000.00
Ope Niemeyer Flooring	Flooring		9,895.00
Pulscher Brothers	Services		18,788.00
Randall Stanley Architects	Services		2,040.82
Rosetta Stone	Software		2,000.00
Software Unlimited	Software		2,475.00
			7,550.00
	TOTAL CAPITAL OUTLAY FUND		47,037.83

SPECIAL EDUCATION FUND:

Provider	Services		771.00
Provider	Services		1,335.51
BMO Procurement Card			

	Amazon	Supplies	299.98	
	Caseys	Gasoline	29.00	
	Provider	Services	16,314.75	
	Pearson	Testing	2,200.00	
	Professional Crisis Mgmt	Registrations	1,975.00	
	Simply Fun	Supplies	127.60	
	Verizon	Telephone services	54.18	21,000.51
First Dakota Indemnity		Insurance		2,500.00
Goodcare		Services		735.48
Powers Oil		Gasoline		301.41
Prairie Lakes Educational Coop		Services		9,069.99
SASD		Dues		377.00
Provider		Services		3,871.96
Smit, Michael		Registration		25.00
Provider		Services		984.60
		TOTAL SPECIAL EDUCATION FUND		40,972.46

FOOD SERVICE FUND:

Lunchtime Solutions		Services		
Wordware, Inc		Software		2,224.00
		TOTAL FOOD SERVICE FUND		2,224.00