

BILL LISTING - September 14, 2020

GENERAL FUND:

Updated

Area II Supt	Dues	100.00	
Automatic Building Controls	Services	462.91	
BanKoe	Services	333.00	
Blackboard	Services	2,637.92	
Blum, Karissa	Background check	43.25	
BMO Procurement Card			
A-OX	Services	123.30	
Amazon	Supplies	4,350.88	
Demco	Supplies	148.46	
Easy Time Clock	Time clock software	30.00	
Elite Business	Services	752.33	
EricArmin Inc	Supplies	399.32	
Flocabulary	Subscription	96.00	
G&R	Repairs	2,439.51	
Innovative	Supplies	6.40	
JCL	Supplies	9,636.00	
JW Pepper	Music	133.96	
Kuta	Software	150.00	
Learning A to Z	Subscription	115.45	
Medco	Supplies	2,007.80	
Music Class	Subscription	195.00	
Nearpod	License	120.00	
Office Peeps	Services	406.30	
One Office	Supplies	622.95	
Sams	Supplies	830.06	
Scholastic	Subscriptions	4,532.15	
School Specialty	Supplies	1,687.08	
Scuta	Licensing	195.00	
Sunshine Foods	Memorial	63.90	
Themes & Variations	Subscriptions	149.95	
Tyler Lumber Company	Supplies	980.62	
Vast	Services	759.92	
Verizon	Telephone services	52.13	
Walmart	Supplies	617.42	
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			31,601.89
Booster	Advertising		92.00
Chicago Children's Choir	Supplies		35.00
City of Flandreau	Utilities		17,572.77
Dakotacare	Services		140.65
Duke, Erin	Background check		43.25
Eng Services	Services		880.00
Fastenal	Supplies		11,649.50
First Dakota Indemnity	Insurance		1,437.00
Flandreau Bakery	Supplies		402.36
Flandreau Flower Shoppe	Supplies		180.00
Harlows Bus Services	Services		25,851.33
Infield, Brooke	Background check		43.25
Johanson, Kelly	Background check		43.25
King Insurance	Insurance		65,492.00
Krogman, Karlee	Background check		43.25
LeBrun, Lachelle	Ticket reimbursement		130.00
Lincoln Electric	Supplies		703.42
Lowes	Supplies		595.81
Maynards	Supplies		3.99
Medco	Supplies		541.64
MidAmerican Energy	Utilities		271.95
Midwest Glass	Supplies		17.50
Molden, Chelsea	Supplies		19.84
Moody County Enterprise	Services		604.24
Muth Technology	Services		210.10
Office Peeps	Maintenance		682.10
Patriot Electric	Supplies		851.98
Petty Cash	Postage		51.60
Plank Road Publishing	Subscription		136.35
Plucker, Christy	Course reimbursement		35.00
Powers Oil	Gasoline		145.55
Rieff, Jasmyn	Translating		700.00
Rieff, Jennifer	Background check, fingerprints		68.25
River's Edge	Gasoline, supplies		66.42
Sam's Club	Membership		106.51
SASD	Membership		639.00

School Datebooks	Supplies	620.37	
SDACTE	Dues	767.00	
Staples	Supplies	1,721.16	
Sturdevants	Supplies	2.39	
Tractor Supply	Supplies	105.56	
United Laboratories	Supplies	1,246.23	
Vander Griff, Shana	Background check	43.25	
	TOTAL GENERAL FUND		170,171.79

CAPITAL OUTLAY FUND:

Benchmark Ed Co	Curriculum		7,612.00
BMO Procurement Card			
Amazon	Supplies	1,717.54	
BSN	Uniforms	6,015.50	
Fox Print	Supplies	1,452.70	
JCL	Supplies	1,800.00	
One Office	Supplies	571.52	
Riddell	Supplies	2,631.45	
School Specialty	Supplies	5,709.73	
Teacher Synergy	Software	352.22	20,250.66
Cengage Learning	Curriculum		619.50
Connecting Point	Services		18,220.29
Edgenuity	Licenses		12,000.00
Follett	Library books		185.77
G&R Controls	Air filtration system		47,655.00
Graves IT Solutions	Services		285.00
Green Eggs and Ram	Supplies		1,048.00
Learning A to Z	Curriculum		545.90
Randall Stanley	Services		650.00
Ronning Construction	Services		65,900.00
Saddleback	Curriculum		2,799.78
	TOTAL CAPITAL OUTLAY FUND		177,771.90

SPECIAL EDUCATION FUND:

Provider	Services		880.60
Provider	Services		1,442.67
BMO Procurement Card			
Amazon	Supplies	161.38	
Provider	Services	22,049.75	
Ed Helper	Subscription	39.98	
LSS	Interpreter	30.00	
Menards	Supplies	53.23	
Mindware	Supplies	57.75	
Pearson	Testing	669.11	
SLP	Speech subscription	182.75	
Social Express	Speech subscription	104.99	
Teacher Synergy	Supplies	320.30	
Verizon	Telephone services	52.13	
Walmart	Supplies	35.29	23,756.66
Cleveland, Suzie	Dues		150.00
Goodcare	Services		3,832.11
Nord, Richard	Bus wash		40.00
Oriental Trading	Supplies		210.34
Powers Oil	Gasoline		500.21
Prairie Lakes Coop	Services		1,768.91
Reading Warehouse	Supplies		53.51
Provider	Services		1,391.55
	TOTAL SPECIAL EDUCATION FUND		34,026.56

FOOD SERVICE FUND:

BMO Procurement Card			
Sams	Supplies	155.84	155.84
Carlson & Stewart	Services		365.82
Cash-Wa	Supplies		656.62
Green Eggs and Ram	Supplies		372.00
Lunchtime Solutions	Services		7,491.04

TOTAL FOOD SERVICE FUND

9,041.32