

**BILL LISTING - December 14, 2020**

**GENERAL FUND:**

**Updated**

Ahlers Auto	Services		246.62
BMO Procurement Card			
Amazon	Supplies	602.36	
A-OX	Services	364.99	
Buhls	Services	193.63	
Easy Time Clock	Time clock software	35.00	
Ekern	Supplies	2,360.02	
Elite Business	Services	950.48	
Farmers Implement	Supplies	291.31	
JCL	Supplies	3,897.89	
JW Pepper	Music	950.82	
Kibble	Supplies	141.53	
LanguageLink	Translating	11.46	
Medco	Supplies	57.65	
Office Peeps	Services	1,505.99	
One Office Solution	Supplies	464.00	
Overdrive	Digital books	286.58	
Sams	Supplies	29.98	
School Specialty	Supplies	198.92	
SDCA	Registrations	30.00	
Sturdevants	Supplies	67.13	
Tyler Lumber Company	Supplies	126.22	
UPS	Postage	11.16	
Vast	Services	798.39	
Verizon	Telephone services, hot spot devices	2,159.99	
Walmart	Supplies	221.25	
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Booster	Advertising		92.00
Bymers, Nancy	Background check, fingerprints		53.25
Chamblin, Cody	NFHS course		35.00
City of Flandreau	Utilities		14,987.11
Convergint	Services		1,209.19
Dakotacare	Services		140.65
Dakota Potters	Supplies		99.25
Eboard Solutions	Services		1,675.00
Eng Services	Services		1,710.00
Flandreau Flower Shoppe	Memorials		150.00
Fricke, Konstance	Background check		43.25
Fricke, Paloma	Background check		43.25
Grainger	Supplies		235.64
Harlows Bus Services	Services		18,695.30
Hauff Mid America Sports	Supplies		396.00
HyVee	Supplies		10.41
Jankord, Emma	Background check		43.25
Johnson, Jennifer	Background check		43.25
Jostens	Yearbook deposit		1,422.85
Kelm, Justin	NFHS course		35.00
Kontz, Madison	Background check		43.25
Krulls Garage	Services		50.13
Lowe's	Supplies		26.46
Lunchtime Solutions	Services		2,002.96
Maynards	Supplies		59.78
Menards	Supplies		41.88
MidAmerican Energy	Utilities		1,554.61
Moody County Enterprise	Services		5,824.15
Patriot Electric	Supplies		139.82
Powers Oil	Gasoline		30.57
Pulscher, Brenda	Background check		43.25
Pulscher, Gordon	Background check		43.25
Relf, Brian	NFHS course		35.00
River's Edge	Gasoline		21.73
Severtson, Megan	NFHS course		35.00
SDHSAA	Judge fees		177.38
Sparkle Car Wash	Services		33.30
Tractor Supply	Supplies		19.98
United Laboratories	Supplies		2,632.54
US Postmaster	Postage		90.00
Weide, Alissa	Translating		137.50
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**TOTAL GENERAL FUND**

**70,165.56**

**CAPITAL OUTLAY FUND:**

Apple	Ipads, accessories	34,105.85	
Barnes & Noble	Library books	760.18	
BMO Procurement Card			
	Amazon	Library books	108.34
	Brain Pop	Services	2,392.00
	BSN	Uniforms	1,619.00
	Follett	Library books	244.24
	Innovative	Supplies	1,663.20
	Mosyle Corp	Licensing	1,584.00
	Office Peeps	Equipment	267.00
	Sams	Equipment	451.56
	Teacher Synergy	Software	163.74
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G&R Controls	Maint contracts	8,493.08	
Green Eggs & Ram	Equipment	17,433.91	
Oliver & Andy's Book Co	Library books	894.00	
Riverside Technologies	Equipment	956.05	
US Bank	Interest	7,293.00	
		2,000.00	
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	<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>71,936.07</b>

**SPECIAL EDUCATION FUND:**

Provider	Services	928.32	
Barnes & Noble	Books	51.95	
Becker, Jonathan	Mileage	42.84	
BMO Procurement Card			
	Amazon	Supplies	72.38
	Apple	Services	63.88
	ASHA	Dues	506.00
	Caseys	Gasoline	38.00
	LanguageLink	Translating	45.32
	Lutheran Social Services	Translating	52.50
	Verizon	Telephone services	52.14
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Goodcare	Services	830.22	
Krulls Garage	Services	5,555.79	
Provider	Services	635.27	
Powers Oil	Services	28,375.00	
Prairie Lakes Coop	Gasoline	453.40	
Provider	Services	5,030.18	
Teachwell	Services	1,581.18	
	Services	6,396.00	
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	<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>49,880.15</b>

**BOND REDEMPTION FUND:**

US Bank	Interest	2,650.00	
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	<b>TOTAL BOND REDEMPTION FUND</b>		<b>2,650.00</b>

**FOOD SERVICE FUND:**

Lunchtime Solutions	Services	16,845.35	
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	<b>TOTAL FOOD SERVICE FUND</b>		<b>16,845.35</b>