

**BILL LISTING - April 12, 2021**

**GENERAL FUND:**

Adolph, Georgia		Coaching class		35.00
Ahlers Automotive		Repairs		175.14
Amdahl, Becky		Translating		337.50
Avera Flandreau Hospital		Servives		2,192.24
BMO Procurement Card				
	Amazon	Supplies	351.62	
	Americlnn	Lodging	77.00	
	ASCA	Registration	219.00	
	Blick	Supplies	533.26	
	Easy Time Clock	Time clock software	34.00	
	Ekern	Supplies, repairs	1,997.86	
	Flandreau Flower Shoppe	Memorial	71.65	
	G&R	Repairs	2,355.45	
	Instrumentalist	Awards	209.00	
	JCL	Supplies	2,289.27	
	JW Pepper	Music	451.59	
	Kibble	Supplies	22.02	
	LanguageLink	Services	24.34	
	Lowes	Supplies	736.14	
	Midwest Glass	Repairs	1,403.96	
	Office Peeps	Maintenance	1,171.67	
	Reservations.com	Booking fees	39.98	
	Sams	Supplies	394.88	
	Vast	Services	807.07	
	Verizon	Telephone services, hot spot devices	422.55	
	Walmart	Supplies	318.98	13,931.29
Bob's Piano Services		Services		110.00
Booster		Advertising		432.00
City of Flandreau		Utilities, SRO (2 months)		22,848.03
Dakota Potters		Supplies		227.88
Dakotacare		Services		121.25
Eng Services		Services		2,990.00
Flandreau Flower Shoppe		Memorials		150.00
Harlows Bus Services		Services		29,257.65
Hursey, Madeline		Services		250.00
Jankord, Emma		Coaching classes		70.00
Jostens		Services		468.40
Justice		Inspections		279.85
Lunchtime Solutions		Services		3,012.31
Matheson		Supplies		31.28
Maximum Promotions		Supplies		196.30
Maynards		Supplies		45.57
Menards		Supplies		97.53
MidAmerican Energy		Utilities		3,166.37
Moody County Enterprise		Services		486.55
Patriot Electric		Supplies		131.72
Popplers		Supplies		30.00
Powers Oil		Gasoline		117.99
Principals' Conference		Registrations		350.00
River's Edge		Services		58.25
Rogers Athletic		Supplies		417.00
SD FFA		Registrations		325.00
SDIAAA		Dues		180.00
Sherwin Williams		Supplies		169.05
Southeast Area Coop		Registrations		555.00
Sparkle Car Wash		Services		25.65
Tractor Supply		Supplies		52.97
Trust and Agency-Imprest				
	BMO	Supplies	42.51	
	Huron School District	SoDak 16 share of loss	39.58	
	Sanford Pentagon	Coaching clinic	213.00	
	Cash	All state band meal money	20.00	315.09
Whipkey, Brenda		Mileage		62.00
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		<b>TOTAL GENERAL FUND</b>		<b>83,701.86</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card				
	Amazon	Library books, supplies	445.80	
	Library Store	Library books	504.95	
	PortaPhone	Services	449.00	
	Teacher Synergy	Software	15.75	1,415.50
Rogers Athletic		Supplies		2,710.00
US Bank		Debt Services		137,566.25
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		<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>141,691.75</b>

**SPECIAL EDUCATION FUND:**

Provider		Services		943.43
BMO Procurement Card				
	Amazon	Supplies	83.81	
	Caseys	Gasoline	120.50	
	LanguageLink	Services	10.03	
	Lutheran Social Services	Services	67.50	
	Verizon	Services	<u>52.20</u>	334.04
Educational Advantage		Training, services		1,175.00
Foreman		Repairs		419.50
Goodcare		Services		8,667.81
Provider		Services		27,762.00
Maynards		Supplies		13.03
Provider		Services		6,838.76
Nord, Rich		Bus wash		21.30
Powers Oil		Gasoline		1,199.63
Prairie Lakes Coop		Services		5,253.34
Provider		Services		<u>947.40</u>
<b>TOTAL SPECIAL EDUCATION FUND</b>				<b>53,575.24</b>

**FOOD SERVICE FUND:**

BMO Procurement Card				
	Amazon	Supplies	<u>54.81</u>	54.81
IS Restaurant		Supplies		203.20
Lunchtime Solutions		Services		<u>36,897.55</u>
<b>TOTAL FOOD SERVICE FUND</b>				<b>37,155.56</b>