

BILL LISTING - April 13, 2020

GENERAL FUND:

Updated

Avera	Services		2,166.71
BMO Procurement Card			
Amazon	Supplies	89.61	
Brookings Engraving	Plaques	106.00	
Easy Time Clock	Time clock software	31.00	
Ekern	Supplies	590.87	
Elite Business Systems	Maintenace	55.03	
G&R Controls	Repairs	1,170.70	
Hermitage Art	Supplies	74.36	
Instrumentalist Awards	Supplies	208.00	
JCL	Supplies	2,067.64	
JW Pepper	Music	38.99	
Kibble	Repairs	160.74	
Office Peeps	Maintenance	1,847.83	
Patriot Electric	Supplies	39.16	
Popplers	Music	140.46	
SDIAAAA	Registrations	(65.00)	
Sturdevants	Supplies	29.58	
Tyler Lumber Company	Supplies	83.33	
United Laboratories	Supplies	1,429.41	
Vast Business	Services	783.80	
Verizon	Services, phone	54.29	
City of Flandreau	Utilities, SRO		8,935.80
Crystal Theatre	Services		17,963.04
Dakotacare	Services		600.00
Eng Services	Services		140.65
Genzlinger, Derek	Coaching class		880.00
Graves IT Solutions	Services		35.00
Harlow's	Services		100.00
Maynards	Supplies		20,213.04
MidAmerican Energy	Utilities		60.10
Moody County Enterprise	Services, Supplies		1,395.15
Petty Cash	Postage		263.65
Powers Oil	Gasoline		57.41
Prairie Lakes Education Coop	Services		65.72
SDHSAA	Supplies		65.26
Sparkle Car Wash	Services		90.00
Trust & Agency--Imprest			22.05
Beers, Jerry	DH official	165.20	
Brookings School District	Registration	100.00	
Entringer, Aaron	DH official	140.00	
Vossekuil, Chad	DH official	140.00	
Flandreau Schools	Region wrestling share	204.20	749.40
Whipkey, Brenda	Mileage		40.00

TOTAL GENERAL FUND 53,842.98

CAPITAL OUTLAY FUND:

BMO Procurement Card			
Teacher Synergy	Software	58.79	58.79
Randall Stanley Architects	Services		5,030.00
Trust & Agency--Imprest			
Amazon	Library books	365.20	365.20

TOTAL CAPITAL OUTLAY FUND 5,453.99

SPECIAL EDUCATION FUND:

Provider	Services		781.20
BMO Procurement Card			
Casey's	Gasoline	67.51	
Provider	Services	23,976.00	
Verizon	Services, phone	54.29	24,097.80
Provider	Services		2,384.92
Goodcare	Services		3,783.51
Maynards	Supplies		13.68
Powers Oil	Gasoline		511.07
Prairie Lakes Educational Coop	Services		3,242.38

Provider	Services	4,808.69
Provider	Services	<u>999.13</u>
	TOTAL SPECIAL EDUCATION FUND	40,622.38