

BILL LISTING - June 10, 2024

GENERAL FUND:

Access Systems	Services		18.55
Ahlers Automotive	Services		241.89
Area II Superintendents	Dues		175.00
ASBSD	Dues		315.00
BMO Procurement Card	Supplies	1,023.22	
	Lodging	1,880.20	
	Services	774.67	
	Time clock software	43.00	
	Services	648.30	
	Repairs	3,745.33	
	Lodging	142.23	
	Supplies	7,564.73	
	Supplies	103.90	
	Supplies	64.18	
	Services	635.06	
	Services	2,260.10	
	Gasoline	38.04	
	Services	470.36	
	Registration	50.00	
	Services (4 months)	28,720.00	
	Conference refund	(625.00)	
	Services	52.06	
	Supplies	64.65	47,655.03
Booster	Services		220.00
Brookings Engraving	Supplies		78.00
Buhls	Services		136.62
Bushkofsky, Chad	Meals reimbursement		100.00
City of Flandreau	Services		16,465.94
Dakotacare	Services		128.70
Dave's Appliance	Services		200.33
Demco	Supplies		63.22
Harlows	Services		7,048.89
Headrick, Scott	Meals reimbursement		94.00
Instrumentalist Awards	Supplies		243.00
Interstate Power Systems	Services		601.00
Justice Fire & Safety	Services		2,333.00
Lunchtime Solutions	Services		665.07
Maynards	Supplies		242.25
MidAmerican Energy	Utilities		906.68
Moody County Auditor	SRD		4,391.26
Moody County Enterprise	Services, supplies		435.48
Parsley, Owen	Meals reimbursement, entry fees		594.00
Ramkota	Lodging		234.00
Rivers Edge	Services		1,051.87
SASD	Registration		200.00
Shaeffer Law Office	Services		1,500.00
Sparkle Car Wash	Services		12.40
Streitz, Liam	Background check		43.25
Sturdevants	Supplies		17.98
Trust and Agency-Imprest			
	Beste, Dave	Softball umpire	432.00
	Chester Schools	Track entry fee	225.00
	Estelline Alumni Association	Track entry fee	225.00
	Howard School District	Golf entry fee	40.00
	Larsen, Jay	Softball umpire	301.20
	Neuharth, Eric	Softball umpire	261.60
	Northern Links Golf Course	Golf entry fee	60.00
	O'Gorman High School	Track entry fee	150.00
	Region II music	Large group contest entry fees	150.00
	SD Bandmasters	Solo contest entry fees	235.00
	St Mary High School	Golf entry fee	100.00
	Luverne High School	Track entry fee--meet canceled	(100.00)
	Beresford School District	Softball entry fee	200.00
	Groton High School	Golf entry fee	50.00
	McCook Central School	Track entry fee	50.00
	Baltic High School	Big East track meet	310.24
	Chester Schools	Track entry fee	143.50
	Flandreau Schools	Track entry fee	156.62
	Garretson School	Golf entry fee	100.00
	Hamlin High School	Track entry fee	200.00
	Holter, Brian	Softball umpire	171.00
	Madison High School	Golf entry fee	100.00
	Sioux Valley School	Golf entry fee	40.00
	Yankton High School	Track entry fee	150.00
	Cash	State track meals	868.00
	Bakker Crossing Golf Course	Golf entry fee	110.00

	Cash	State golf meals	52.00	
United Laboratories	Groton High School	Region golf expenses	45.99	4,827.15
Verizon		Supplies		332.81
		Services		15.02

TOTAL GENERAL FUND 91,587.39

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Library books, supplies	349.06	
	Book Depot	Library books	131.83	480.89
Bound to Stay Bound		Library books		268.34
G&R		Service agreement		15,818.91
McGraw Hill		Curriculum Training		2,500.00
RSA Architects		Services		3,000.00
Stanga Construction		Services		29,000.00
Trust and Agency-Imprest				

TOTAL CAPITAL OUTLAY FUND 51,068.14

SPECIAL EDUCATION FUND:

Provider		Services		3,220.00
Brookings Area Transit Authority		Services		54.00
Career Advantage		Services		1,052.06
Provider		Services		5,413.20
Crisis Prevention Institute		Dues		200.00
Educational Advantages		Subscription		1,914.00
Estelline School District		Services		2,325.00
Goodcare		Services		5,912.92
Harlows		Services		1,777.83
Provider		Services		48,012.50
Prairie Lakes Coop		Services		7,681.34
Rivers Edge		Services		1,111.11
Stephens, Teresa		Mileage		15.30
Provider		Services		33,675.00
Thin Elk, Chad		Mileage		85.68
Trust and Agency-Imprest				
	Independent Living Choices	Registration	40.00	40.00

TOTAL SPECIAL EDUCATION FUND 112,489.94

FOOD SERVICE FUND:

Lunchtime Solutions		Services		32,423.04
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TOTAL FOOD SERVICE FUND 32,423.04

DRIVERS EDUCATION FUND:

BMO Procurement Card	Amazon	Supplies	49.99	49.99
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TOTAL DRIVERS EDUCATION FUND 49.99