

BILL LISTING - February 12, 2024

GENERAL FUND:

Access Systems		Services		22.52
Ahlers Automotive		Services		70.63
Area II ASBO		Dues		100.00
Avera Flandreau Hospital		Services		1,035.40
BMO Procurement Card	Amazon	Supplies	1,074.84	
	Bluepeak	Services	784.53	
	Easy Time Clock	Time clock software	45.00	
	G&R	Repairs	127.46	
	JCL	Supplies	3,310.58	
	JW Pepper	Supplies	439.95	
	Office Peeps	Services	1,287.08	
	Overdrive	Supplies	35.49	
	Sam's Club	Supplies	331.73	
	SDCA	Conference registrations	450.00	
	Tyler Lumber	Supplies	17.25	
	University of Oregon	Subscription	49.99	
	Verizon	Services	52.07	
	Walmart	Supplies	504.76	
	West Forty	Gasoline	82.50	8,593.23
Brookings Engraving		Supplies		8.50
Buhls		Services		111.32
City of Flandreau		Services		15,084.58
Dakotacare		Services		128.70
Daktronics		Supplies		45.00
Ekern		Services		5,440.40
Eng Services		Services		1,940.00
Fire Group		Services		280.00
Flandreau Development Corp		Dues		100.00
Flandreau Flower Shoppe		Memorial		60.00
Harlow's Bus Service		Services		40,433.12
Hauff Mid America Sports		Supplies		1,303.40
Lowes		Supplies		463.15
Lunchtime Solutions		Services		2,506.19
Matheson		Supplies		338.67
Maynards		Supplies		38.97
MidAmerican Energy		Utilities		3,675.67
Moody County Enterprise		Services, subscriptions		190.18
National Art Education Association		Registration		165.00
Patriot Electric		Supplies		375.56
Popplers		Supplies		2,052.56
Prorok family		Memorial		100.00
Reff, Amanda		Background check		43.25
Rivers Edge		Gasoline		956.24
Sheppard, Brendan		NFHS course		35.00
Sturdevants		Supplies		20.48
Top 20 Training		Inservice		5,550.00
Trust and Agency-Imprest	Chamberlain High School	Wrestling entry fee	160.00	
	Harrisburg School Dist	Wrestling entry fee	75.00	
	Brookings High School	Wrestling entry fee	125.00	
	Spellmeyer, Patrick	BB official	168.00	
	Vandeberg, Aaron	BB official	201.00	
	Vandeberg, Darin	BB official	168.00	
	Region II Music	Entry fees	336.00	
	Duffy, Terry	BB official	160.80	
	Entringer, Peter	BB official	153.60	
	Hageman, Ryan	BB official	212.22	
	Hansen, Alan	BB official	168.00	
	Madison High School	Region one-act play expenses	297.18	
	Northern State Foundation	Digital textbook	50.50	
	Welbig, Jeff	BB official	183.66	
	White III, Gary	BB official	201.00	2,659.96
United Laboratories		Supplies		930.80
Verizon		Services		15.02
		TOTAL GENERAL FUND		94,873.50

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Library books	311.57	
	MakeMusic	Smartmusic software	1,297.12	
	Teacher Synergy	Software	162.61	1,771.30
Follett		Library books		407.79
North Central Bus & Equipment		Minibus		106,384.40

Popplers		Instrument	1,463.00
		TOTAL CAPITAL OUTLAY FUND	110,026.49
 <u>SPECIAL EDUCATION FUND:</u>			
Provider		Services	2,996.98
BMO Procurement Card	Amazon	Supplies	147.82
	Sam's Club	Supplies	30.36
	SDCASE (Eventbrite)	Conference registration	55.20
Budack, Kerstyn		Mileage	36.72
Goodcare		Services	10,177.46
Harlow's Bus Service		Services	1,868.16
Provider		Services	30,505.25
NCS Pearson		Supplies	176.16
Nord, Rich		Repairs	41.94
Prairie Lakes Coop		Services	7,818.66
Rivers Edge		Gasoline (2 months)	2,013.21
Stephens, Teresa		Mileage	61.20
Provider		Services	200.00
Thin Elk, Chad		Mileage	159.12
		TOTAL SPECIAL EDUCATION FUND	56,288.24
 <u>FOOD SERVICE FUND:</u>			
Lunchtime Solutions		Services	53,161.15
		TOTAL FOOD SERVICE FUND	53,161.15