

**BILL LISTING - October 9, 2023**

**GENERAL FUND:**

Access Systems	Services		8.87
AmericInn	Lodging		347.96
BMO Procurement Card	Alfred Publishing	Supplies	19.62
	Amazon	Supplies	978.72
	ACDA	Dues	125.00
	Arrowwood	Lodging	222.40
	Big D's	Gasoline	57.89
	BJs Wall	Gasoline	60.20
	Bluepeak	Services	762.40
	Dakota TESOL	Conf registrations	300.00
	Easy Time Clock	Time clock software	45.00
	ELO	Audit services	8,990.50
	Essential Elements	Subscription	299.00
	Farmers Implement	Supplies	120.81
	G&R	Repairs	5,367.47
	Grand Gateway	Lodging	204.44
	JCL	Supplies	4,681.79
	JW Pepper	Supplies	167.99
	Office Peeps	Services	1,413.09
	Overdrive	Supplies	252.50
	Reading Warehouse	Supplies	228.75
	Sams	Supplies	431.03
	Shell	Gasoline	30.75
	Sioux Falls Comm Cleaning	Services	9,880.00
	Tyler Lumber	Supplies	90.32
	Verizon	Phone services	51.95
	Walmart	Supplies	459.28
	Yesway	Gasoline	23.61
			<hr/>
Booster	Services		35,264.51
Brookings Engraving	Supplies		144.00
Buhls	Services		8.50
City of Flandreau	Services		108.79
Dakota Potters Supply	Supplies		21,558.73
Dakotacare	Services		431.88
Daktronics	Supplies		278.70
Decker, Courtney	Conference meal reimbursement		380.00
Eng Services	Services		14.00
Fischer, Kristi	Conference meal reimbursement		2,090.00
Flandreau Flower Shoppe	Supplies		14.00
Green Eggs and Ram	Supplies		190.00
Hamilton, Josie	Supplies		348.00
Harlow's School Bus Services	Services		26.70
Harves Sport Shop	Supplies		44,443.28
Hauff Mid America Sports	Supplies		1,778.71
Hy-Vee	Supplies		324.65
Kelm, Justin	Supplies, conf/state golf meal reimbursement		173.82
Kontz, Morgan	Mileage/conference meal reimbursement		143.99
Lowes	Supplies		54.80
Maynards	Supplies		74.39
Medco	Supplies		53.92
MidAmerican Energy	Utilities		19.58
Moody County Enterprise	Services, subscriptions		749.03
Mullen, Elizabeth	Background check		291.56
Mullen, Patrick	Background check		43.25
Olson, Victoria	Background check		43.25
Patriot Electric	Supplies		43.25
Peters, Emma	Conference meal reimbursement		766.34
Popplers	Supplies		14.00
School Specialty	Supplies		122.90
Seton	Supplies		907.73
Sparkle Car Wash	Services		1,015.00
Sturdevants	Supplies		11.93
Trust and Agency-Imprest			238.02
	Arlington HS	XC entry fees	50.00
	Duffy, Gary	VB official x 2	302.00
	Duffy, Terry	VB official x 2	221.60
	Garretson HS	XC entry fees	120.00
	Huron School Dist	XC entry fees	75.00
	Rusty, Keith	FB official	136.88
	Krull, Kevin	FB official	136.52
	Lake Preston HS	VB entry fees	150.00
	Larsen, Jeff	FB official	158.66
	Lynn, Lacey	VB official	110.80
	Milbank HS	XC entry fees	80.00
	Wagner, Scott	VB official	130.60
	Whetham, Brett	FB official	135.80
	Young, Brian	FB official	176.00
	Dakota Winds Golf Course	Golf entry fees	75.00
	Flandreau Indian School	XC entry fees	50.00
	Benning, James	FB official	176.00
	Bjorklund, Gene	VB official x 2	273.44
	Bjorklund, Vonda	VB official x 2	225.92

	Clark HS	XC entry fees	50.00	
	Frederiksen, Joe	FB official	135.80	
	Lockrem, Mike	FB official	135.80	
	Morehouse, Jeff	FB official	135.80	
	Sisseton School	Golf entry fees	40.00	
	USD Dept of Music	All state chorus workshop	60.00	
	Van Hofwegen, Travis	FB official	148.40	
	Watertown School Dist	Golf entry fees	40.00	
	Cash	State golf meal money	216.00	
	Dolieslager, Terry	FB official	201.50	
	Hart Ranch Golf Club	State golf practice rounds	236.00	
	Otto, Justin	FB official	227.00	
	Roufs, Jay	FB official	176.00	
	Seitz, Jason	FB official	176.00	
	Sioux Valley School Dist	XC entry fees	35.00	
	Zalme, Mark	FB official	216.80	5,014.32
Tyler Lumber		Services		80.00
VanBeek, Stacey		Conference meals reimbursement		40.00
Verizon		Services		15.02
Whipkey, Brenda		Mileage, conf meal reimbursement		54.00
Williams, Lori		Conference meals reimbursement		46.00
				<hr/>

**TOTAL GENERAL FUND 117,777.38**

**CAPITAL OUTLAY FUND:**

Band Shoppe		Supplies		606.60
BLS Enterprises		Services		237.49
BMO Procurement Card	Amazon	Library books	1,621.65	
	Teacher Synergy	Software	172.95	1,794.60
Cengage Learning		Curriculum		441.00
Follett		Library books		100.79
Houghton Mifflin		Curriculum		123.20
JLG Architects		Services		1,082.81
Pulscher Brothers		Services		16,530.64
Securly		Curriculum		1,050.00
Winsor Learning		Curriculum		1,078.00
				<hr/>

**TOTAL CAPITAL OUTLAY FUND 23,045.13**

**SPECIAL EDUCATION FUND:**

Provider		Services		1,496.15
BMO Procurement Card	Amazon	Supplies	115.60	
	Billion	Services	3,616.64	
	Closing the Gap	Conf registrations	1,190.00	4,922.24
Goodcare		Services		10,927.78
Provider		Services		32,325.25
Prairie Lakes Coop		Services		8,281.51
Seton		Supplies		200.00
Stephens, Teresa		Mileage		397.80
Teachwell		Services		100.00
				<hr/>

**TOTAL SPECIAL EDUCATION FUND 58,650.73**

**FOOD SERVICE FUND:**

Lunchtime Solutions		Services (2 months)		77,926.29
				<hr/>

**TOTAL FOOD SERVICE FUND 77,926.29**