

**BILL LISTING - September 11, 2023**

**GENERAL FUND:**

Ahlers Automotive	Services		65.66
Area II Superintendents	Dues		175.00
BMO Procurement Card	Amazon	Supplies	1,297.39
	Austreims	Services	736.00
	Bluepeak	Services	758.74
	Custom Lanyards	Supplies	187.07
	Dakota Magic	Gasoline	40.62
	Days Inn	Lodging	103.92
	Easy Time Clock	Time clock software	47.00
	Eventbrite	Registrations	440.00
	Flandreau Bakery	Supplies	315.83
	Flocabulary	Supplies	138.00
	G&R	Repairs	1,085.00
	JCL	Supplies	1,486.94
	JW Pepper	Supplies	252.99
	Learning A-Z	Supplies	128.00
	Navigate 360	Services	1,550.00
	Office Peeps	Supplies, Services	410.37
	Overdrive	Supplies	40.99
	Popplers	Registration	40.00
	Really Good Stuff	Supplies	388.58
	Sams	Supplies	65.70
	SDASBO	Registration	100.00
	SDLA	Registration	195.00
	Sign Gypsies	Services	147.00
	Verizon	Phone services	51.95
	Walmart	Supplies	523.20
Booster	Services		154.00
Buhls	Services		70.84
City of Flandreau	Services		20,288.80
Cordrey, Terri	Services		500.00
Dakotacare	Services		121.25
Decker Equipment	Supplies		186.65
Decker, Courtney	Supplies Reimbursement		302.68
Downes, Audrey	Background check, fingerprints		53.85
Drietz, Laura	Credits reimbursement		300.00
Ekern Home Equipment	Parts, services		803.49
Eng Services	Services		1,231.00
Flandreau HS Lounge	Supplies		15.75
Greg's Welding	Services		443.53
Harlows Bus Service	Services		36,708.29
In Tune Partners	Supplies		290.00
Jostens	Yearbooks		1,554.61
Kontz, Madison	NFHS coaching courses		70.00
Krulls Garage	Services		256.25
Lena-Helling, Kari	Credits reimbursement		450.00
Maier, Susan	Background check		43.25
Maynards	Supplies		60.03
Mees, Jennifer	Background check		43.25
MidAmerican Energy	Utilities		518.71
Moody County Enterprise	Services, subscriptions		405.21
Office of the Fire Marshal	Services		45.00
Patriot Electric	Supplies		214.31
Peters, Emma	Meals reimbursement		42.00
Popplers	Supplies, repairs		2,333.94
Ramsdell, Tracy	All State Chorus judge		50.00
River Thru Ag Services	Supplies		50.00
Rivers Edge	Gasoline		677.24
SASD	Training		100.00
SDAAE	Conference lodging		240.00
SDACTE	Registration, dues		622.00
SDI Innovations	Supplies		758.24
Sign Design & Labeling	Services		250.00
Tractor Supply	Supplies		12.27
Trust and Agency-Imprest			
	Milbank HS	Golf entry fees	40.00
	Sioux Valley School Dist	Golf entry fees	40.00
	Augustana University	Cross country entry fees	210.00
	Duffy, Gary	VB official	321.00
	Duffy, Terry	VB official	280.80
	Lynn, Lacey	VB official	240.60
	McCook Central School	Cross country entry fees	100.00
	Sioux Falls Christian School	Golf entry fees	90.00
	Urban, Bethany	VB official	220.20
	Lakes Bar & Grill	Supplies	122.50
United Laboratories	Supplies		814.23
Vanbockern, Ariann	NFHS coaching courses		70.00
Verizon	Services		15.02
Weight, Patrick	All State Chorus judge		25.00
Whipkey, Brenda	All State Chorus judge		50.00

**TOTAL GENERAL FUND**

**83,676.74**

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Amazon	Library books	385.74	
	McGraw Hill	Curriculum	5,917.48	
	Riddell	Supplies	717.89	
	Teacher Synergy	Software	<u>1,365.32</u>	8,386.43
Bound to Stay Bound		Library books		301.88
Daikin		Services		3,622.00
Follett		Library books		324.66
Hansen-Thomas, Inc.		Services		37,418.44
Innovative		Supplies		73,985.12
Learning A-Z		Supplies		608.00
McGraw Hill		Curriculum		13,916.14
Popplers		Instruments		3,356.00
Push, Pedal, Pull		Supplies		13,737.00
School Specialty		Supplies		7,053.69
University of Oregon		Services		350.00
Voyager Sopris Learning		Curriculum		<u>8,923.20</u>

**TOTAL CAPITAL OUTLAY FUND** **171,982.56**

**SPECIAL EDUCATION FUND:**

Provider		Services		1,198.75
BMO Procurement Card	Amazon	Supplies	260.34	
	Everyday Speech	Supplies	399.99	
	SLP Now	Services	<u>249.00</u>	909.33
Career Advantage		Services		980.31
Crisis Prevention		Supplies		377.99
Goodcare		Services		7,276.61
Krulls Garage		Services		164.85
Provider		Services		29,938.50
Pearson		Supplies		3,560.00
Prairie Lakes Coop		Services		3,674.28
Rivers Edge		Gasoline		<u>1,039.69</u>

**TOTAL SPECIAL EDUCATION FUND** **49,120.31**

**FOOD SERVICE FUND:**

BMO Procurement Card	Webstaurant	Supplies	<u>72.93</u>	72.93
Plummer, Mandy		Milk tickets refund		<u>46.00</u>

**TOTAL FOOD SERVICE FUND** **118.93**