

BILL LISTING - December 12, 2022

GENERAL FUND:

Access Systems		Services		1,122.88
Ahlers Automotive		Supplies		126.64
BMO Procurement Card		Supplies	268.53	
	Amazon	Supplies	1,846.12	
	Blick	Services	783.99	
	Bluepeak	Supplies	83.90	
	Boystown Press	Gasoline	78.26	
	Genex Cubbys	Registration	170.00	
	Dakota TESOL	Time clock software	29.60	
	Easy Time Clock	Repairs	1,588.24	
	Ekern	Services	8,298.21	
	ELO	Premiums	445.00	
	EMC	Supplies	263.85	
	Flinn	Repairs	3,578.00	
	G&R	Supplies	65.35	
	Hillyard	Supplies	33.48	
	Innovative	Supplies	2,523.84	
	JCL	Supplies	246.36	
	JW Pepper	Subscription	(108.97)	
	Mailbox Gold	Lodging	811.92	
	Quality Inn	Lodging	100.44	
	Ramada	Gasoline	51.17	
	Rivers Edge	Supplies	56.44	
	Sams	Registration	120.00	
	SD STEM Ed	Supplies	312.12	
	School Datebooks	Supplies	1,567.50	
	Sun Gold	Supplies	513.18	
	Tyler Lumber	Services (2 months)	104.06	
	Verizon	Supplies	654.41	24,485.00
	Walmart	Services		270.71
Buhl's		Utilities		14,460.22
City of Flandreau		Services		121.25
Dakotacare		Services		1,074.00
Eng Services		Services		1,355.00
Fire Group, Inc		Memorial		45.00
Flandreau Flower Shoppe		Supplies		370.00
Gaspar, Audrey		Services		125.00
Graves IT Solutions		Services		34,367.08
Harlow's School Bus Service		Supplies		1,431.85
Hauff		Supplies		67.68
Jaymar		NFHS course		70.00
Johanson, Kelly		Background check		43.25
Konechne, Jack		Services		794.01
Krulls Garage		Supplies		114.80
Lakota Language Consortium		Services		669.35
Lunchtime Solutions		Supplies		79.79
Maynards		Supplies		12.19
Medco		Utilities		2,645.62
MidAmerican Energy		Services		320.37
Midwest Glass		Services		264.41
Moody County Enterprise		Supplies		651.48
Popplers		NFHS course		35.00
Relf, Brian		Gasoline		345.08
River's Edge		Services		13.95
Sparkle Car Wash		Supplies		24.89
Tractor Supply				
Trust and Agency-Imprest				
	Moody Co Treasurer	Title, license plates	24.20	
	Cash	Student meal money	558.00	582.20
United		Supplies		927.84
Whipkey, Brenda		Mileage		50.00
		TOTAL GENERAL FUND		87,066.54

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Supplies	575.79	
	Teachers Pay Teachers	Software	200.20	
	Tyler Lumber	Supplies	29.09	805.08
Bound to Stay Bound		Library books		269.09
Follett		Library books		278.86
Hauff		Supplies		1,549.50
Lexia		Software		200.00
School Specialty		Supplies		2,200.19
		TOTAL CAPITAL OUTLAY FUND		5,302.72

SPECIAL EDUCATION FUND:

ASHA		Dues		478.00
BMO Procurement Card	Amazon	Supplies	253.75	
	Hilton	Lodging	373.38	
	School Specialty	Supplies	18.35	645.48
Goodcare		Services		11,497.16
Krulls Garage		Services		334.28
Provider		Services		31,154.25
Nord, Rich		Bus wash		40.00
Prairie Lakes		Services		7,761.74
River's Edge		Gasoline		1,408.93
Trust and Agency-Imprest				
	BHSSC	Conference registration	45.00	45.00
		TOTAL SPECIAL EDUCATION FUND		53,364.84

FOOD SERVICE FUND:

Justice Fire & Safety		Inspection		333.39
Lunchtime Solutions		Services		38,578.31
Trust and Agency-Imprest				
	Silva, Josue	Meal account refund	400.00	400.00
		TOTAL FOOD SERVICE FUND		39,311.70