

BILL LISTING - September 12, 2022

GENERAL FUND:

| | | | |
|-----------------------------|---|-----------|----------|
| Access Systems | Services | 906.81 | |
| Bankoe | Services | 356.00 | |
| Bensen, Amanda | Background check | 43.25 | |
| Bierschbach, Makenzie | Background check | 43.25 | |
| Blackboard | Services | 2,744.49 | |
| BMO Procurement Card | Supplies | 890.63 | |
| | Amazon | | |
| | Austreims | 2,014.72 | |
| | Bluepeak | 759.17 | |
| | BMO | (134.95) | |
| | Corner Pantry | 44.73 | |
| | Demco | 639.23 | |
| | Easy Time Clock | 28.50 | |
| | Flinn | 167.91 | |
| | Flocabulary | 138.00 | |
| | G&R | 882.50 | |
| | JCL | 2,669.42 | |
| | JW Pepper | 60.00 | |
| | Nasco | 127.46 | |
| | Pipestone Floral | 51.25 | |
| | Sams | 44.82 | |
| | SD Library Assoc | 195.00 | |
| | Vistaprint | 464.19 | |
| | Walmart | 860.35 | 9,902.93 |
| | Services | | 50.00 |
| Booster | Services | 80.96 | |
| Buhl's | Services | 80.96 | |
| CEV | Supplies | 850.00 | |
| City of Flandreau | Utilities | 20,348.78 | |
| CNC Router & Plasma | Training | 1,000.00 | |
| Collins, Todd | Background check | 43.25 | |
| Dakotacare | Services | 116.40 | |
| Decker, Courtney | Background check | 43.25 | |
| Demco | Supplies | 472.37 | |
| Ekern | Repairs | 572.97 | |
| Eng Services | Services | 1,634.00 | |
| Fedders-Ellefson, Jill | Background check | 43.25 | |
| Flandreau Bakery | Supplies | 224.40 | |
| Flandreau Flower Shoppe | Supplies | 245.00 | |
| Greg's Welding | Services | 215.00 | |
| Gregory, Thomas | Background check | 43.25 | |
| Grengs, Kylie | Background check | 43.25 | |
| Harcourt Outlines | Supplies | 117.00 | |
| Harden, Regina | Background check | 43.25 | |
| Harlow's School Bus Service | Services | 32,317.67 | |
| Hill, Thomas | Background check, fingerprints | 53.25 | |
| Hof, Cassidy | Background check | 43.25 | |
| Impact Schools of SD | Dues | 1,811.55 | |
| Krulls | Services | 52.17 | |
| Maynards | Supplies | 60.66 | |
| MidAmerican Energy | Utilities | 754.52 | |
| Midwest Glass | Services | 820.44 | |
| Moody County Enterprise | Services, subscriptions | 519.13 | |
| Nelson, Nicole | Background check | 43.25 | |
| Office Peeps | Services | 2,147.96 | |
| Olesen, Heather | Background check | 43.25 | |
| OverDrive | Services | 1,000.00 | |
| Pepper, Michelle | Background check, fingerprints | 55.25 | |
| Popplers | Supplies | 157.25 | |
| River's Edge | Gasoline, supplies | 694.52 | |
| SDASBO | Registration | 75.00 | |
| Sanders, Elizabeth | Background check | 43.25 | |
| School Specialty | Supplies | 429.99 | |
| SDACTE | Registrations, dues | 1,487.00 | |
| SEAP | Dues | 250.00 | |
| Sherman, Ryan | NFHS coaching classes, background check | 113.25 | |
| Sherwin Williams | Supplies | 2,560.00 | |
| South Dakota Dept of Labor | Remployment charges | 26.21 | |
| Sparkle Car Wash | Services | 8.55 | |
| Swanson, DiMera | Background check, fingerprints | 63.25 | |
| Tractor Supply | Supplies | 41.12 | |
| Trust and Agency-Imprest | | | |
| | Ashworth, Julie | 2,566.25 | |
| | Pulscher, Brenda | 26.65 | |
| | Pulscher, Gordon | 13.75 | |

| | | | | |
|--------------------|--------------------------|---------------------------|--------|------------------|
| | Sioux Valley School Dist | Golf entry fee | 40.00 | |
| | Artzen, Brent | FB official | 125.00 | |
| | Boone, Colin | FB official | 50.00 | |
| | Carlson, Greg | FB official | 125.00 | |
| | Greenway, Jason | FB official | 125.00 | |
| | Kenkel, Alex | FB official | 125.00 | |
| | Neugenbauer, Lakin | FB official | 213.20 | |
| | Augustana University | XC entry fee | 105.00 | |
| | Ball, Kevin | FB official | 125.00 | |
| | Beste, Dave | VB official | 235.20 | |
| | Bruinsma, Kyle | FB official | 125.00 | |
| | Crigger, Trey | FB official | 303.08 | |
| | Duffy, Gary | VB official x 2 | 454.00 | |
| | Duffy, Terry | VB official x 2 | 370.00 | |
| | McCook Central School | XC entry fee | 75.00 | |
| | Mitchell, Joey | FB official | 125.00 | |
| | Schiefen, Bill | FB official | 125.00 | |
| | Sioux Falls Christian | Golf entry fee | 60.00 | |
| | Stitz, Jill | VB official | 222.60 | 5,734.73 |
| Turnquist, Dacey | | Background check | | 43.25 |
| Vanbockern, Ariann | | Background check | | 43.25 |
| Woodside, Heidi | | Meal reimbursement | | 100.00 |
| | | | | <hr/> |
| | | TOTAL GENERAL FUND | | 91,776.08 |

CAPITAL OUTLAY FUND:

| | | | | |
|-----------------------|-----------------------|----------------------------------|-----------|-------------------|
| BMO Procurement Card | Amazon | Supplies | 751.62 | |
| | Austreims | Services | 1,600.00 | |
| | Bound to Stay Bound | Library Books | 222.94 | |
| | G&R | Elementary, stadium lights | 92,960.00 | |
| | Imagine Learning | Online curriculum | 7,350.00 | |
| | PBIS | Subscription | 350.00 | |
| | Teachers Pay Teachers | Software | 72.45 | 103,307.01 |
| Connecting Point | | Promethean Boards | | 64,309.50 |
| Continental Press | | Curriculum | | 4,727.91 |
| Daikin | | Maintenance contract | | 3,622.00 |
| Foxprint | | Supplies | | 1,155.00 |
| Infinite Campus | | Services | | 825.00 |
| Innovative | | Carpeting | | 20,425.24 |
| IXL Learning | | RTI services | | 3,600.00 |
| Johnson Controls | | Services | | 382.50 |
| Junior Library Guild | | Library Books | | 2,958.82 |
| Learning A-Z | | Curriculum | | 816.00 |
| Medco | | Supplies | | 682.55 |
| NWEA | | Map testing | | 10,698.50 |
| Patriot Electric | | Lighting | | 1,963.58 |
| Pearson | | Software | | 1,113.75 |
| Popplers | | Instruments | | 3,507.00 |
| Savvas | | Curriculum | | 71,861.92 |
| School Specialty | | Supplies | | 652.46 |
| Sergeant Laboratories | | Services | | 8,350.72 |
| | | | | <hr/> |
| | | TOTAL CAPITAL OUTLAY FUND | | 304,959.46 |

SPECIAL EDUCATION FUND:

| | | | | |
|--------------------------|------------------|-------------------------------------|--------|------------------|
| Provider | | Services | | 1,680.00 |
| BMO Procurement Card | Amazon | Supplies | 870.72 | |
| | Everyday Speech | Subscription | 399.99 | |
| | School Specialty | Supplies | 295.66 | |
| | Shoe Carnival | PT Supplies | 75.94 | |
| | TAESE | Registration | 300.00 | |
| | Walmart | Supplies | 35.10 | 1,977.41 |
| Cleveland, Suzie | | Dues | | 150.00 |
| Foreman Sales & Services | | Parts | | 98.62 |
| Goodcare | | Services | | 6,059.00 |
| Krulls | | Services | | 1,562.37 |
| Provider | | Services | | 29,159.25 |
| Pearson | | Supplies | | 254.40 |
| Prairie Lakes | | Services | | 2,020.09 |
| River's Edge | | Gasoline | | 1,145.74 |
| | | | | <hr/> |
| | | TOTAL SPECIAL EDUCATION FUND | | 44,106.88 |

FOOD SERVICE FUND:

Lunchtime Solutions
Taylor, Robin

Services
Meal account refund

17,059.84
220.00

TOTAL FOOD SERVICE FUND

17,279.84