

BILL LISTING - September 13, 2021

GENERAL FUND:

Access Systems	Services	798.97	
Allen, Marilyn	NFHS online courses	70.00	
Baier, Sam	Background check	43.25	
Baldwin, Mathilyn	Background check	43.25	
Blackboard	Services	2,690.68	
BMO Procurement Card			
Amazon	Supplies	398.42	
Austreim	Services	650.00	
Chicago Distribution Center	Supplies	80.00	
Custom Ink	Supplies	6,187.01	
Dick Blick	Supplies	140.31	
Easy Time Clock	Time clock software	24.00	
Ekern	Supplies, services	2,714.23	
Flocabulary	Subscription	96.00	
G & R	Services	37.00	
JCL	Supplies	2,611.84	
JW Pepper	Supplies	1,299.03	
Medco	Supplies	403.32	
Music Play Online	Subscription	174.95	
Office Peeps	Services	1,046.04	
Sams	Supplies	19.96	
Scholastic	Subscriptions	4,552.17	
School Specialty	Supplies	2,637.36	
Shell	Gasoline	51.31	
Tyler Lumber	Supplies	353.59	
United Laboratories	Supplies	782.62	
Vast	Services	760.99	
Verizon	Hot spot devices	2,088.68	
Walmart	Supplies	737.41	
WIDA	Registration	150.00	27,996.24
Booster	Advertising	100.00	
Brakke, Kathryn	Background check	43.25	
Chicago Children's Choir	Supplies	27.00	
City of Flandreau	Utilities	15,786.04	
Colliers	Services	500.00	
Crain, Cassandra	Background check	43.25	
Dakotacare	Services	121.25	
Dupree, Melissa	Background check	43.25	
du Randt, Summer	Background check	43.25	
Eng Services	Services	880.00	
First Dakota Indemnity	WC insurance	3,152.00	
Flandreau Bakery	Supplies	228.24	
Flandreau Flower Shoppe	Supplies	195.00	
Gallop, Natalie	Background check	43.25	
Graves IT Solutions	Services	200.00	
Harlow's School Bus Service	Services	30,551.48	
Herc-U-Lift	Services	240.35	
Ho, Thien	Reimbursement	1,097.81	
Knippling, Matt	Background check	43.25	
Konrad, Alexis	Background check	43.25	
Lakeshore	Supplies	243.97	
Life's Great Moments	Services	1,500.00	
Lincoln Electric	Supplies	677.25	
Lovejoy, Morning Glory	Supplies	92.53	
Martinez, Jose	Background check	43.25	
Matheson	Supplies, Perkins	16,490.74	
Maynards	Supplies	32.44	
MidAmerican Energy	Utilities	1,387.27	
Molden, Chelsea	Supplies	54.44	
Moody County Enterprise	Services	469.10	
Nelson, Stephanie	Background check	43.25	
Ode, Heidi	Background check	43.25	
Overdrive	Services	1,000.00	
Patriot Electric	Services	252.90	
Popplers	Supplies	9.00	
Really Good Stuff	Supplies	728.62	
Relf, Julie	Mileage	50.40	
Rieff, Jasmyn	Translating	75.00	
Rieff, Jennifer	Supplies	176.34	
River's Edge	Gasoline	397.68	

SASD	Registration	50.00	
Scalise, Wylie	Perkins travel reimbursement	79.02	
School Specialty	Supplies	1,076.28	
SEAP	Dues	250.00	
Southeast Area Coop	Supplies	4,514.49	
Sparkle	Services	2.03	
Sturdevants	Supplies	13.64	
Trust and Agency-Imprest			
	Bloch, Dane	FB official	125.00
	Dell Rapids School Dist	Golf entry fee	60.00
	McCook Central School	XC entry fee	50.00
	Ochsner, Nathan	FB official	125.00
	Ochsner, Scott	FB official	177.00
	Sioux Falls Christian School	Golf entry fee	60.00
	Sioux Valley School	Golf entry fee	40.00
	Sweeter, Drew	FB official	125.00
	Waterman, Tony	FB official	125.00
	Arlington School Dist	XC entry fee	30.00
	Beste, Dave	VB official	205.20
	Duffy, Gary	VB official	142.00
	Duffy, Terry	VB official x 2	340.00
	Lake Preston HS	VB entry fee	125.00
	Miller, Belinda	VB official	311.40
	Stout, Erika	VB official	180.00
Vander Grift, Shana	Credit reimbursement		2,220.60
Whipkey, Brenda	Mileage		200.00
			<u>23.00</u>

TOTAL GENERAL FUND **117,220.80**

CAPITAL OUTLAY FUND:

Apple	Equipment	1,679.00	
ARS	Services	5,115.00	
BLS Enterprises	Services	2,425.61	
BMO Procurement Card			
	Amazon	Supplies	1,230.32
	Bound To Stay Bound	Library books	760.81
	BSN	Uniforms	1,999.20
	Continental Press	Curriculum	4,668.20
	Core Project	Online software	400.00
	Follett	Library books	417.65
	G&R	Lighting equipment	17,862.28
	Incredibody	Equipment	849.00
	Learning A-Z	Software	560.00
	Osmo	Equipment	277.00
	Paxton Patterson	Supplies	1,530.00
	School Specialty	Supplies	8,696.29
	Teacher Synergy	Software	355.38
Continental Press, Inc	Curriculum		39,606.13
Daikin	Services		558.60
DHE Computer Systems	Equipment		3,622.00
FoxPrint	Graphics		74,100.00
Johnson Controls	Services		660.80
McGraw Hill	Curriculum		346.80
One Office Solution	Supplies		36,860.20
Perma-Bound	Library books		1,433.62
Riverside Technologies	Equipment		310.93
School Outfitters	Supplies		1,912.00
School Specialty	Supplies		6,447.23
Shoot-A-Way	Supplies		1,964.44
			<u>6,720.00</u>

TOTAL CAPITAL OUTLAY FUND **183,762.36**

SPECIAL EDUCATION FUND:

Provider	Services	4,935.00	
BMO Procurement Card			
	Amazon	Supplies	403.08
	Casey's	Gasoline	171.01
	Council for Exceptional Children	Dues	130.00
	Language Dynamics	Subscription	315.93
	Oriental Trading	Supplies	67.23

	Pro-Ed	Supplies	363.00	
	SLP Now	Subscription	249.00	
	Super Duper Publications	Subscription	199.00	1,898.25
First Dakota Indemity		WC insurance		550.00
Goodcare		Services		2,538.97
Krulls		Services		475.95
Lakeshore		Supplies		420.26
Provider		Services		30,634.50
Prairie Lakes Coop		Services		1,648.59
Pro-Ed		Supplies		796.40
River's Edge		Gasoline		885.72
Southeast Area Coop		Supplies		750.00
Speech Corner		Supplies		166.93
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		TOTAL SPECIAL EDUCATION FUND		45,700.57

FOOD SERVICE FUND:

Anderson, Ruby		Meal account refund		34.30
Joachims, Matt		Meal account refund		372.55
Lunchtime Solutions		Services		19,511.07
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		TOTAL FOOD SERVICE FUND		19,917.92