

BILL LISTING - November 8, 2021

GENERAL FUND:

Access Systems	Services	9.50	
ASBSD	Registration		175.00
BMO Procurement Card			
Amazon	Supplies	411.68	
Americinn	Lodging	715.88	
Austreim	Services	974.00	
Buhls	Services	141.61	
Dick Blick	Supplies	21.58	
Easy Time Clock	Time clock software	33.00	
Etsy	Supplies	60.00	
G & R	Services	424.00	
Hillyard	Supplies	349.47	
Holiday	Gasoline	40.10	
HyVee	Supplies	58.58	
JCL	Supplies	7,083.79	
JW Pepper	Supplies	834.19	
Mailbox, The	Subscriptions	119.80	
Maverik	Gasoline	43.56	
Office Peeps	Services	3,542.74	
Pilot	Gasoline	89.63	
Plank Road Publishing	Supplies	14.95	
Really Good Stuff	Supplies	121.96	
Rivers Edge	Gasoline	49.05	
Sams	Supplies	134.82	
School Specialty	Supplies	28.49	
Tyler Lumber	Supplies	98.31	
Vast	Services	783.34	
Verizon	Services	52.10	
Walmart	Supplies	393.28	
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			16,619.91
Booster	Services		22.00
Boys & Girls Club	Programming		5,000.00
City of Flandreau	Utilities		18,654.03
Curt's Collision	Repairs		1,300.99
Dakotacare	Services		126.10
Dakota Potters Supply	Supplies		411.34
Duenwald, Dan	Services		400.00
EBSCO	Subscriptions		239.16
Eng Services	Services		1,780.00
Flandreau Bakery	Supplies		11.72
Hamilton, Josie	Supplies		91.41
Harlow's School Bus Service	Services		33,468.07
Hauff Mid America Sports	Supplies		408.50
Headrick, Ashley	Official		275.00
Hy-Vee	Supplies		45.17
Kneebone, Lori	Meal reimbursement		120.00
Krulls Garage	Repairs		797.92
Krumm, Kevin	NFHS courses		70.00
Matheson	Supplies		97.18
Maynards	Supplies		73.63
McLeods	Supplies		1,054.77
MidAmerican Energy	Utilities		2,453.89
Molengraaf, William	Background check		43.25
Moody County Enterprise	Services		362.24
Office of Weights & Measures	Inspection		28.00
Parker School District	Training		578.00
Popplers	Supplies		162.80
River's Edge	Gasoline		747.40
S D H S A A	Supplies		9.00
Schepel, Steve	Official		100.00
Scholastic	Subscription		208.78
Schutte, Wendy	Official		525.00
Sign Design & Labeling	Supplies		4,500.00
Sparkle Car Wash	Services		36.00
Tractor Supply	Supplies		54.97
Trust and Agency-Imprest			
Arlington School	XC entry fee (canceled)	(30.00)	
Bjorklund, Vonda	VB official		130.24
Cash	State golf meal money		80.00
Lynn, Lacey	VB official x 2		200.00
Madison Country Club	practice rounds		105.00

	Wagner, Scott	VB official	125.20	
	Yseth, Nicole	VB official	100.00	
	Beers, Jerry	FB official	150.20	
	Entringer, Aaron	FB official	125.00	
	Entringer, Peter	FB official	125.00	
	Hageman, Ryan	FB official	125.00	
	Vossekuil, Chad	FB official	125.00	
	Benning, James	FB official	167.84	
	Christenson, Kevin	Mileage	33.60	
	Fredricksen, Joe	FB official	125.00	
	Morehouse, Jeff	FB official	125.00	
	Schmidt, Matt	FB official	125.00	
	Van Hofwegen, Travis	FB official	125.00	
	Ambriz, Esther	OI judge	65.00	
	BEC	OI entry fees	185.00	
	Dupree, Melissa	OI judge	65.00	
	Florence HS	OI entry fees	93.00	
	Lennox School Dist	OI entry fees	12.00	
	Mack, Scott	VB official	125.20	
	Milbank HS	OI entry fees	153.00	
	Brandon Valley HS	OI entry fees	383.00	
	Cash	All state chorus meal money	624.00	
	Cash	State XC meal money	120.00	
	Harrisburg HS	OI entry fees	130.00	
	Brookings Speech & Debate	OI entry fees	222.00	
	Dakota State University	OI entry fees	342.00	
	Madison HS	Region XC entries	120.78	
	Washington HS	OI entry fees	378.00	5,080.06
United		Supplies		1,036.45
Weber, Zach		Official		75.00
Weight, Pat		Meal reimbursement		120.00
Whipkey, Brenda		Mileage		50.00
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		TOTAL GENERAL FUND		97,422.24

CAPITAL OUTLAY FUND:

BMO Procurement Card				
	Amazon	Library books	342.31	
	Follett	Library books	157.75	
	Innovative	Carpet	8,299.00	
	JCL	Supplies	995.00	
	MakeMusic	Subscription	2,378.39	
	PBIS	License	320.83	
	Perma Bound	Library books	81.69	
	School Specialty	Supplies	577.57	
	Teacher Synergy	Software	23.24	
	Usborne	Paperback books	199.97	13,375.75
Connecting Point		Promethean boards		68,702.75
DHE		Equipment		15,943.40
Game Time		Supplies		2,147.98
Oliver & Andy's Book Co		Library books		997.15
School Outfitters		Supplies		2,659.84
Stage Accents		Supplies		560.21
US Bank		Debt services		51,886.25
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		TOTAL CAPITAL OUTLAY FUND		156,273.33

SPECIAL EDUCATION FUND:

Provider		Services		5,486.25
BMO Procurement Card				
	Billion	Repairs	2,827.14	
	Casey's	Gasoline	44.00	
	Don Brown Bus sales	Supplies	146.28	
	Hobby Lobby	Supplies	122.34	
	Verizon	Services	52.10	3,191.86
Provider		Services		4,243.26
Foreman		Services		1,282.19
Goodcare		Services		7,328.90
Jackrabbit Tire		Services		55.58
Krulls Garage		Repairs		356.26

Provider	Services	41,310.25
Prairie Lakes Coop	Services	7,855.49
Really Good Stuff	Supplies	44.98
River's Edge	Gasoline	1,179.94
Smit, Michael	Reimbursement	138.45
Therapy Shoppe	Supplies	133.07
Vital Sounds	Supplies	<u>189.85</u>
	TOTAL SPECIAL EDUCATION FUND	72,796.33

FOOD SERVICE FUND:

Lunchtime Solutions	Services	<u>41,816.63</u>
	TOTAL FOOD SERVICE FUND	41,816.63