

BILL LISTING - August 10, 2020

GENERAL FUND:

Updated

Austreims	Services		595.00
Automatic Building Controls	Services		96.58
BMO Procurement Card			
A-OX	Services	75.08	
Amazon	Supplies	4,305.77	
Americlnn	Lodging	229.50	
Beistle	Supplies	1,794.25	
Blick	Supplies	391.42	
Cabana Banners	Services	40.00	
Decker Equipment	Supplies	44.95	
Dobbs Designs	Desk sheilds	5,620.75	
Easy Time Clock	Time clock software	29.00	
Etsy	Supplies	338.00	
Farmers Implement	Supplies	162.56	
Flinn Scientific	Supplies	687.16	
Follett	Services	2,100.00	
Gopher	Supplies	956.75	
Hauff Mid America Sports	Supplies	916.45	
Innovative	Supplies	405.96	
JCL	Supplies	8,847.65	
Kibble	Repairs	299.14	
Mailbox	Subscriptions	119.80	
Nasco	Supplies	141.48	
One Office Solution	Supplies	379.39	
OverDrive	Library services	1,000.00	
Prairie Surf	Supplies	522.00	
Really Good Stuff	Supplies	774.37	
Saddleback	Supplies	89.15	
Sams	Supplies	584.32	
School Life	Supplies	116.30	
School Specialty	Supplies	266.30	
School Datebooks	Supplies	914.42	
Sherwin Williams	Supplies	867.20	
Staples	Supplies	261.86	
Supreme School Supply	Supplies	308.03	
Teacher Created Resources	Supplies	210.14	
Tyler Lumber Company	Supplies	126.05	
US Games	Supplies	569.66	
Vast	Services	760.96	
Verizon	Telephone services	54.83	
Walmart	Supplies	897.21	
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Booster	Advertising		46.00
City of Flandreau	Utilities, SRO		15,780.01
Dakotacare	Services		140.65
Eng Services	Services		880.00
Fastenal	Supplies		2,700.03
Flinn Scientific	Supplies		359.83
Greg's Welding	Services		198.00
Hauff Mid-America Sports	Supplies		2,379.60
King Insurance	Services		566.00
Krulls Garage	Services		41.69
Lakeshore	Supplies		28.97
MidAmerican Energy	Utilities		253.49
Moody County Enterprise	Services		1,053.19
Music In Motion	Supplies		83.85
Oriental Trading	Supplies		43.89
Powers Oil	Gasoline		17.12
River Thru Ag Services	Supplies		99.40
River's Edge	Gasoline, supplies		72.83
Safety Glasses USA	Supplies		190.35
South Dakota United Schools Assoc	Dues		450.00
Southeast Area Coop	Supplies		9,557.05
Staples	Supplies		1,598.22
Student Assurance Services	Services		1,290.00
Thyssen Krupp	Services		852.35
United Laboratories	Supplies		768.89
Zee Company	Supplies		1,929.50
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	TOTAL GENERAL FUND		78,280.35

CAPITAL OUTLAY FUND:

BMO Procurement Card			
Amazon	Supplies	1,083.21	
Brookings Furniture Co	Table, chairs	589.28	
Hauff	Supplies	1,197.00	
Innovative Office	Carpet, supplies	10,693.21	
Midwest Glass	Windows	31,225.99	
Riddell	Supplies	5,265.45	
Teacher Synergy	Software	779.31	

	Worthington Direct	Desks	<u>3,836.11</u>	54,669.56
Connecting Point		Services		25,039.12
Integrated Technology		Services		5,767.17
Johnson Controls		Services		331.50
Ope Niemeyer Flooring		Services		17,146.67
Riverside Technologies		Computers		104,700.00
Ronning Construction		Services		24,100.00
Viking Glass		Services		<u>5,040.00</u>
		TOTAL CAPITAL OUTLAY FUND		236,794.02

SPECIAL EDUCATION FUND:

Provider		Services		1,037.91
Provider		Services		107.16
BMO Procurement Card				
	Amazon	Supplies	636.12	
	Avera	Supplies	86.00	
	BJS Sturgis	Gasoline	47.27	
	Caseys	Gasoline	61.50	
	Council for Exceptional Children	Dues	125.00	
	Provider	Services	17,991.25	
	Days Inn	Lodging	101.00	
	McGraw Hill	Supplies	1,822.95	
	Pro Ed	Testing	381.70	
	School Specialty	Supplies	31.91	
	Verizon	Telephone services	<u>54.83</u>	21,339.53
Goodcare		Services		2,137.05
Krulls Garage		Services		181.17
Nord, Rich		Meals		34.00
Powers Oil		Gasoline		318.02
Provider		Services		1,238.08
Smit, Michael		Coursework		2,310.75
Southeast Area Coop		Supplies		<u>1,500.00</u>
		TOTAL SPECIAL EDUCATION FUND		30,203.67

FOOD SERVICE FUND:

Carlson & Stewart		Services		447.41
Lunchtime Solutions		Services		17,171.21
Wordware, Inc		Supplies		<u>602.55</u>
		TOTAL FOOD SERVICE FUND		18,221.17