

**BILL LISTING -March 14, 2022**

**GENERAL FUND:**

Access Systems	Services	97.88	
Ahlers Automotive	Services	76.10	
Best Western	State WR Lodging	1,439.91	
BMO Procurement Card			
Amazon	Supplies	51.83	
Buhls	Services	268.45	
Carolina Biologocal Supply	Supplies	615.36	
Dollar General	Supplies	6.39	
Easy Time Clock	Time clock software	32.00	
G&R	Services	1,359.70	
JCL	Supplies	2,141.46	
JW Pepper	Supplies	307.99	
Kibble	Supplies	119.63	
Office Peeps	Services	1,610.11	
OverDrive	Library books	1,384.63	
Sams	Supplies	525.02	
SDCA	Registration	100.00	
SDIAAA	Registration	239.20	
United	Supplies	1,445.47	
Vast	Services	776.93	
Walmart	Supplies	295.97	11,280.14
Bob's Piano	Services	115.00	
Booster	Services	176.00	
City of Flandreau	Utilities	18,064.02	
Dakotacare	Services	126.10	
Dave's Appliance	Services	188.40	
Eng Services	Services	2,371.24	
Flandreau Bakery	Supplies	18.13	
Flandreau Schools-Tournament Fund	Region wrestling expenses	278.73	
Harlow's School Bus Service	Services	34,769.04	
Hauff Mid America Sports	Supplies	902.00	
Herring, Dani	Official	275.00	
Krulls	Services	267.76	
Lunchtime Solutions	Services	2,624.91	
Matheson	Supplies	81.59	
Maynards	Supplies	107.65	
MidAmerican Energy	Utilities	7,216.07	
Moody County Enterprise	Services	393.49	
Office Peeps	Supplies	100.70	
One Office Solution	Supplies	2,756.00	
Popplers	Supplies, repairs	443.88	
Powers Oil	Gasoline	12.14	
River's Edge	Gasoline	213.38	
Rubenstein, Nitza	Services	91.00	
Sanford Pentagon	Registration	226.00	
Schutte, Wendy	Official	437.50	
SDASBO	Registration	75.00	
Severtson, Bret	Official	100.00	
Sparkle Car Wash	Services	4.05	
Trust and Agency-Imprest			
Dell Rapids School Dist	Training	100.00	
Benning, James	BB official	152.00	
Brookings Optimist Jazz Fest	Registration	400.00	
Eimers, Jeramie	WR official	222.00	
Entringer, Peter	BB official	110.00	
Fortin, Rod	WR official x 2	444.00	
Hageman, Ryan	BB official	131.00	
Hansen, Alan	BB official	110.00	
Harrisburg School Dist	WR entry fee	15.00	
University of SD	Registration	140.00	
Vandeberg, Darin	BB official	152.00	
Vossekuil, Chad	BB official	131.00	
Clark, Matt	BB official	192.00	
Dykstra, Cherylyn	BB official	150.00	
Neises, Bailey	WR official	222.00	
Whetham, Brian	BB official	175.20	
Cash	State wrestling meal money	390.00	
Beers, Jerry	BB official	135.20	
Entringer, Aaron	BB official	122.60	
Mack, Scott	BB official	110.00	
Parker School Dist	Big East WR expenses	42.69	
Region II Music	Registration	120.00	
Honor Band Festival	Registration	90.00	
Sodak Track & Field	Registration	120.00	3,976.69
Weber, Zach	Official	225.00	
Weide, Alissa	Services	48.00	
Wiese, Bill	Official	225.00	
Wiese, Chris	Official	325.00	
Witte, Mike	Official	150.00	
	<b>TOTAL GENERAL FUND</b>		<b>90,278.53</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card			
Amazon	Library books	496.40	
BSN	Supplies	895.00	
Farmers Implement	Services	1,956.89	
Follett	Library books	74.34	
Junior Library Guild	Library books	570.08	
OverDrive	Books	65.00	
Teacher Synergy	Software	26.53	4,084.24
U S Bank	Principal and interest (wire transfer)		366,886.25
	<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>370,970.49</b>

**SPECIAL EDUCATION FUND:**

Provider	Services		3,106.25
BMO Procurement Card			
Billion Chevrolet	Repairs	172.92	
Schoons	Gasoline	54.00	
Walmart	Supplies	35.96	262.88
Provider	Services		5,742.65
Geigle, Danielle	Dues	253.00	
Goodcare	Services	7,727.30	
Provider	Services		35,947.00
Prairie Lakes Coop	Services	8,077.01	
River's Edge	Gasoline	1,481.46	
Provider	Services		2,553.00
	<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>65,150.55</b>

**FOOD SERVICE FUND:**

Lunchtime Solutions	Services		35,560.42
	<b>TOTAL FOOD SERVICE FUND</b>		<b>35,560.42</b>