

BILL LISTING - October 11, 2021

GENERAL FUND:

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|-----------------------------|----------------------------|-----------|-----------|
| Ahlers Automotive | Services | 57.90 | |
| Arrowwood | Lodging | 203.90 | |
| Avera Flandreau Hospital | Services | 2,753.41 | |
| BMO Procurement Card | | | |
| Amazon | Supplies | 253.70 | |
| Austreim | Services | 180.00 | |
| Blue Jays | Supplies | 140.00 | |
| Brookings Register | Subscription | 188.00 | |
| Buhls | Services | 326.57 | |
| Dick Blick | Supplies | 32.12 | |
| Easy Time Clock | Time clock software | 31.00 | |
| Ekern | Supplies, services | 1,330.22 | |
| 4Imprint | Supplies | 1,657.78 | |
| G & R | Services | 2,860.66 | |
| JCL | Supplies | 2,558.77 | |
| JW Pepper | Supplies | 528.94 | |
| Ma's Little Red Barn | Memorial | 70.12 | |
| Medco | Supplies | 48.86 | |
| Office Peeps | Services | 1,956.55 | |
| Pump n Pak | Gasoline | 36.00 | |
| Really Good Stuff | Supplies | 149.97 | |
| Sams | Supplies | 49.72 | |
| School Specialty | Supplies | 60.70 | |
| SCUTA | Subscription | 175.50 | |
| SDSCA | Registration | 120.00 | |
| Sturdenvants | Supplies | 9.58 | |
| Swiftel | Services | 2,030.46 | |
| Tyler Lumber | Supplies | 146.15 | |
| Vast | Services | 763.83 | |
| Verizon | Hot spot devices, services | 2,193.01 | |
| Walmart | Supplies | 197.05 | 18,095.26 |
| Booster | Advertising | 100.00 | |
| City of Flandreau | Utilities | 19,580.58 | |
| Dakotacare | Services | 276.10 | |
| Demco | Supplies | 309.02 | |
| Eikmeier, Kathy | Background check | 43.25 | |
| Eng Services | Services | 1,780.00 | |
| Flandreau Bakery | Supplies | 55.41 | |
| Fryslie, Jamie | Supplies | 5.88 | |
| Graves IT Solutions | Services | 50.00 | |
| Haggar, Julie | Supplies | 21.27 | |
| Harlow's School Bus Service | Services | 36,194.15 | |
| Harves Sport Shop | Supplies | 2,393.52 | |
| Hauff Mid America Sports | Supplies | 731.70 | |
| Hillyard | Supplies | 267.29 | |
| King Insurance | Premiums | 563.00 | |
| Lack, Robert | NFHS courses | 70.00 | |
| Lincoln Electric | Supplies | 745.09 | |
| Luchtenburg, Natasha | Gas reimbursement | 94.52 | |
| Macksteel Warehouse | Supplies | 537.30 | |
| Mason, Aaron | Background check | 43.25 | |
| Matheson | Supplies | 1,397.54 | |
| Maynards | Supplies | 129.97 | |
| MidAmerican Energy | Utilities | 1,618.62 | |
| Moody County Enterprise | Services | 322.27 | |
| Napa | Supplies | 72.10 | |
| NHD in SD | Membership | 35.00 | |
| Office Peeps | Supplies | 100.70 | |
| Patriot Electric | Services | 418.95 | |
| Petty Cash | Postage | 56.30 | |
| Popplers | Supplies | 730.63 | |
| RAA Certification | Services | 135.00 | |
| River's Edge | Gasoline, supplies | 582.82 | |
| School Arts | Subscription | 19.95 | |
| Sherwin Williams | Supplies | 873.60 | |
| South Dakota DLR | Reemployment | 178.00 | |
| South Dakota Supts | Registration | 185.00 | |
| Sparkle Car Wash | Services | 9.00 | |
| Trust and Agency-Imprest | | | |
| Lakes Bar & Grill | BEC meal | 124.00 | |

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|-----------------|---------------------------|--------------------|--------|----------|
| | BMO | Membership | 5.72 | |
| | Garretson School | XC entry fee | 75.00 | |
| | Effling, Ross | FB official | 125.00 | |
| | Johnson, Troy | FB official | 125.00 | |
| | Milbank HS | XC entry fee | 40.00 | |
| | Runia, Dan | FB official | 125.00 | |
| | Schmig, Paul | FB official | 125.00 | |
| | Schutt, Elizabeth | VB official | 150.40 | |
| | Van Heerde, Steve | FB official | 167.84 | |
| | Yesth, Nicole | VB official | 100.00 | |
| | Beste, Dave | VB official | 125.20 | |
| | Grantham, David | VB official | 142.00 | |
| | Huron School Dist | XC entry fee | 75.00 | |
| | Tiospa Zina Tribal School | Golf entry fee | 40.00 | |
| | USD-Dept of Music | All State chorus | 60.00 | |
| | Dell Rapids School Dist | XC entry fee | 75.00 | |
| | Deuel School Dist | XC entry fee | 45.00 | |
| | Duffy, Gary | VB official | 142.00 | |
| | Duffy, Terry | VB official x 2 | 100.00 | |
| | Sioux Valley School Dist | XC entry fee | 75.00 | |
| | Sisseton School | Golf entry fee | 40.00 | |
| | Watertown School Dist | Golf entry fee | 40.00 | |
| U S Postmaster | | Postage | | 20.00 |
| VanBeek, Stacey | | Meal reimbursement | | 48.00 |
| Zoobean | | Subscription | | 2,070.00 |
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TOTAL GENERAL FUND

96,097.41

CAPITAL OUTLAY FUND:

| | | | | |
|-----------------------|---------------------|--------------------|-----------|-----------|
| Apple | | Equipment | | 5,880.00 |
| Band Shoppe | | Uniforms | | 17,151.00 |
| BMO Procurement Card | | | | |
| | Amazon | Supplies | 907.75 | |
| | Bound To Stay Bound | Library books | 2,388.11 | |
| | Brower Timing | Equipment | 1,186.00 | |
| | Follett | Library books | 243.12 | |
| | G&R | Lighting equipment | 10,382.67 | |
| | School Specialty | Supplies | 2,633.07 | |
| | Teacher Synergy | Software | 165.13 | 17,905.85 |
| BrainPop | | Software | | 2,720.00 |
| Cengage Learning | | Software | | 280.00 |
| Graves IT Solutions | | Services | | 299.00 |
| McGraw Hill | | Curriculum | | 84,360.67 |
| Pearson | | RTI | | 1,072.50 |
| Phono-Graphix | | RTI | | 417.74 |
| Riddell | | Equipment | | 1,154.73 |
| School Specialty | | Supplies | | 1,720.88 |
| Sergeant Laboratories | | Software | | 8,350.72 |
| Winsor Learning | | RTI | | 3,009.00 |
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TOTAL CAPITAL OUTLAY FUND

144,322.09

SPECIAL EDUCATION FUND:

| | | | | |
|----------------------|-------------------|--------------|--------|-----------|
| Provider | | Services | | 6,265.00 |
| Ark Therapeutic | | Supplies | | 63.88 |
| Becker, Jonathan | | Mileage | | 47.04 |
| BHSSC | | Services | | 700.00 |
| BMO Procurement Card | | | | |
| | CASE | Registration | 75.00 | |
| | Casey's | Gasoline | 85.30 | |
| | EventBrite | Registration | 250.00 | |
| | Really Good Stuff | Supplies | 13.99 | |
| | Sam's | Supplies | 24.44 | |
| | Screenecast | Subscription | 19.80 | |
| | Verizon | Services | 104.33 | 572.86 |
| Goodcare | | Services | | 7,844.33 |
| Provider | | Services | | 30,457.75 |
| Nord, Rich | | Bus wash | | 40.00 |
| Prairie Lakes Coop | | Services | | 8,421.84 |
| River's Edge | | Gasoline | | 1,303.92 |

Trust and Agency-Imprest

Goodcare

Services

959.04 959.04

TOTAL SPECIAL EDUCATION FUND

56,675.66

FOOD SERVICE FUND:

Allen, Bruce
Lunchtime Solutions
Otto, Nick

Meal account refund
Services
Meal account refund

276.85
44,496.01
25.80

TOTAL FOOD SERVICE FUND

44,798.66