

BILL LISTING - December 13, 2021

GENERAL FUND:

Access Systems	Services	1,039.67
Ahlers Automotive	Services	57.90
ASBSD	Registration	175.00
Batteries & Bulbs	Supplies	181.56
BMO Procurement Card		
Access Systems	Services	28.64
Amazon	Supplies	650.30
Arrowwood	Lodging	116.45
Boystown Press	Supplies	170.50
Buhls	Services	104.04
Cabana Banners	Supplies	40.00
Easy Time Clock	Time clock software	32.00
G & R	Services	1,897.30
JCL	Supplies	1,420.55
JW Pepper	Supplies	3.00
Library Store	Supplies	122.12
OverDrive	Supplies	347.44
Riddell	Repairs	2,199.95
Sams	Supplies	96.50
School Specialty	Supplies	131.08
Sturdevants	Supplies	15.36
Teacher Synergy	Supplies	263.76
Tyler Lumber	Supplies	56.66
United	Supplies	1,326.32
Vast	Services	789.37
Verizon	Services	52.10
Walmart	Supplies	319.46
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Bob's Piano Service	Services	10,182.90
Booster	Services	345.00
City of Flandreau	Utilities	132.00
Curt's Collision	Repairs	16,286.52
Dakota Potters Supply	Supplies	157.80
Dakotacare	Services	162.59
Ekern Home Equip	Supplies, service	126.10
Eng Services	Services	1,322.74
Flandreau Bakery	Supplies	1,780.00
Gaspar, Audrey	Supplies	68.46
Harlow's School Bus Service	Services	630.00
Hauff Mid America Sports	Supplies	28,914.54
Jaymar	Supplies	243.50
Jostens	Services	57.50
Krulls	Services	1,289.20
KSB School Law	Registration	580.51
Lowe's	Supplies	300.00
Lunchtime Solutions	Services	14.15
Matheson	Supplies	4,512.38
Maynards	Supplies	114.84
Menards	Supplies	93.02
MidAmerican Energy	Utilities	154.10
Moody County Auditor	SRO	5,300.40
Moody County Enterprise	Services	5,563.06
Office Peeps	Services	276.05
Patriot Electric	Supplies	343.01
RAA Certification	Med training	817.15
Ramkota	Lodging	135.00
River's Edge	Gasoline	192.00
Sisk, Alexis	NFHS courses	143.69
Social Thinking	Supplies	70.00
Sparkle Car Wash	Services	64.99
Stan Houston	Supplies	9.90
Sturdevants	Supplies	30.38
Sundermeyer, Jennifer	NFHS courses	122.90
Teacher Created Resources	Supplies	70.00
Trust and Agency-Imprest		20.98
Flandreau Music Boosters	Meals	104.00
Duffy, Terry	VB official	125.20
Fischer, Julie	OJ judge	75.00
Hosman, Dennis	VB official	100.00
Roosevelt HS	OJ entry fees	236.00
Stoutland, Alaina	OJ judge	90.00

Madison HS	Region golf expenses	51.10	
Cash	State oral interp meal money	416.00	
Kennecke, Angela	Speaking agreement	1,000.00	2,197.30
	TOTAL GENERAL FUND		84,278.79

CAPITAL OUTLAY FUND:

BMO Procurement Card			
	Amazon	Library books	399.73
	Follett	Library books	277.43
	G&R	Services	9,621.00
	Junior Library Guild	Library books	134.00
	McGraw Hill	Curriculum	4,284.86
	Perma Bound	Library books	250.71
	Riddell	Supplies	5,998.45
	School Specialty	Supplies	1,207.13
	Teacher Synergy	Software	80.22
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			22,253.53
Bound to Stay Bound		Library books	90.03
Connecting Point		Promethean board stands	12,617.58
G&R		Services	15,818.91
Green Eggs & Ram		Supplies	982.00
Hauff Mid America Sports		Uniforms	1,419.00
Overdrive		Digital books	530.45
Patriot Electric		Supplies	2,157.88
Rosetta Stone		Software	2,475.00
School Specialty		Supplies	337.46
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			58,681.84
	TOTAL CAPITAL OUTLAY FUND		58,681.84

SPECIAL EDUCATION FUND:

Provider		Services	3,578.75
ASHA		Dues	253.00
Becker, Jon		Mileage	178.08
BMO Procurement Card			
	Amazon	Supplies	143.00
	CASE	Registration	75.00
	Verizon	Services	52.10
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			270.10
Goodcare		Services	6,361.12
Provider		Services	29,662.25
Nord, Rich		Bus wash	12.00
Prairie Lakes Coop		Services	7,206.81
River's Edge		Gasoline	1,336.96
Provider		Services	125.00
Therapy Shoppe		Supplies	142.08
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			49,126.15
	TOTAL SPECIAL EDUCATION FUND		49,126.15

FOOD SERVICE FUND:

Dave's Appliance		Services	600.00
Lunchtime Solutions		Services	34,512.27
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			35,112.27
	TOTAL FOOD SERVICE FUND		35,112.27