

**BILL LISTING - March 8, 2021**

**GENERAL FUND:**

Area II	Membership dues		75.00
Best Western	Lodging		1,971.00
BMO Procurement Card			
Amazon	Supplies	683.35	
A-OK	Services	578.46	
Barnes & Noble	Supplies	100.00	
Belvidere Store	Gasoline	38.60	
Buhrs	Services	63.58	
Corner Pantry	Gasoline	110.08	
Dakota Shell	Gasoline	162.34	
Daktronics	Supplies	170.00	
Easy Time Clock	Time clock software	33.00	
FuelMart	Gasoline	28.51	
G&R	Repairs	152.56	
Highland Travel Plaza	Gasoline	29.98	
Hillyard	Supplies	249.74	
HyVee	Supplies	38.30	
JCL	Supplies	2,346.92	
JW Pepper	Music	1.95	
Loves	Gasoline	30.82	
Muth Electric	Services	481.70	
Office Peeps	Services	1,545.97	
Pioneer	Play scripts	351.00	
Sams	Supplies	66.88	
Tractor Supply	Supplies	19.16	
Tyler Lumber	Supplies	161.07	
United Labs	Supplies	346.45	
Vast	Services	778.88	
Verizon	Telephone services, hot spot devices	2,086.74	
Wall Auto Livery	Gasoline	23.62	
Walmart	Supplies	99.19	
West Forty	Gasoline	50.51	10,829.36
Booster	Advertising		131.00
Chambin	Meal reimbursement		174.00
Christensen, Steve	Wrestling scorer		225.00
City of Flandreau	Utilities, SRO		19,900.71
Dakota Recognition	Supplies		1,009.95
Dakotacare	Services		121.25
Educational Testing Service	Assessments		385.00
Eng Services	Services		2,072.50
Flandreau School	Region wrestling fees		315.38
Genzlinger, Derek	Meal reimbursement		174.00
Graves IT Solutions	Services		100.00
Groff, Jaden	Interpreter		137.50
Harlow's Bus Services	Services		5,638.94
Lack, Robert	Background check		43.25
Lunchtime Solutions	Services		1,666.66
Medco	Supplies		18.24
MidAmerican Energy	Utilities		3,986.49
Moody County Enterprise	Services		443.81
Patrol Electric	Supplies		389.43
Popplers	Supplies		25.90
Powers Oil	Gasoline		228.85
River's Edge	Services		36.65
Rudy's Welding	Services		247.00
Rutland School	Training		434.66
Schutte, Wendy	BB scorer		525.00
SDHSAA	Roster fees		50.00
Sheppard, Sandv	BB timer		25.00
Sparkle Car Wash	Services		9.23
Star Houston	Supplies		36.46
Sturdevants	Supplies		25.97
Swiftel	Services		135.00
Trust and Agency-Imprest			
Cash	State One-act and wrestling meal money	1152.00	
Ahmann, Nic	Official	140.00	
Duetsch, Patrick	Official	249.20	
Rasmussen, John	Official	140.00	
Reisdorfer, Jason	Official	100.00	
Struder, Jacob	Official	100.00	
Vandenberg, Aaron	Official x2	282.00	
Boechler, Collin	Official	100.00	
Duffy, Terry	Official	140.00	
Entringer, Peter	Official	140.00	
Gross, Andrew	Official	127.72	
Hageman, Ryan	Official	191.24	
Ortman, Paul	Official	142.00	
Hansen, Alan	Official	140.00	
Larson, Chad	Official	100.00	
Ruessink, Moe	Official	130.24	
Struck, Gene	Official	150.40	
Kellenberger, Adam	Official	100.00	
Lee, Taylor	Official	100.00	
Vandenberg, Darin	Official	324.00	4,048.80
Weber, Zach	BB official		550.00
Weide, Alissa	Interpreter		137.50
White, Jani	Background check		43.25
Wiese, Bill	Wrestling timer		225.00
Wiese, Chris	Official		387.50
	<b>TOTAL GENERAL FUND</b>		<b>56,980.24</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card			
Amazon	Library books, supplies	1,897.78	
Bound to Stay Bound	Library books	323.60	
Follett	Library books	370.57	
JCL	Equipment	11,800.00	
Office Peeps	Copier	5,711.00	20,102.95
Convergit	Intercom system		2,509.42
Harlow's Bus Services	Services		24,953.29
	<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>47,565.66</b>

**SPECIAL EDUCATION FUND:**

Provider	Services		832.95
BMO Procurement Card			
Amazon	Supplies	70.89	
Caseys	Gasoline	104.00	
Firelight	Subscription	129.25	
LanguageLink	Services	11.91	
Lutheran Social Services	Services	141.80	
Mentoring Minds	Supplies	166.95	624.80
Goodcare	Services		7,056.72
Jackrabbit Tire	Repairs		73.87
Provider	Services		33,091.25
Provider	Services		1,453.61
Pearson	Supplies		145.00
Powers Oil	Gasoline		892.65
Prairie Lakes Coop	Services		4,897.16
Provider	Services		847.65
Provider	Services		3,444.00
	<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>53,359.66</b>

**FOOD SERVICE FUND:**

BMO Procurement Card			
Amazon	Supplies	260.75	
IS Restaurant	Repairs	114.59	
Sams	Supplies	511.86	887.20
Central Restaurant Products	Supplies		460.77
IS Restaurant	Supplies		494.82
Lunchtime Solutions	Services		30,904.26
	<b>TOTAL FOOD SERVICE FUND</b>		<b>32,747.05</b>

**DRIVER'S ED FUND:**

SDDEA	Registration		125.00
	<b>TOTAL DRIVER'S ED FUND</b>		<b>125.00</b>