

BILL LISTING - October 10, 2022

GENERAL FUND:

A-OX		Supplies		304.96
Ahlers Automotive		Services		133.41
BMO Procurement Card	Amazon	Supplies	1,448.72	
	Bluepeak	Services	765.53	
	Brookings Register	Subscription	350.00	
	Coffee Cup	Gasoline	44.93	
	Courtyard	Lodging	207.14	
	Easy Time Clock	Time clock software	29.60	
	Ekern	Supplies, repairs	2,391.31	
	Essential Elements of Music	Subscription	295.00	
	Eventbrite	Registrations	120.00	
	Flinn	Supplies	88.04	
	G&R	Repairs	854.19	
	JCL	Supplies	3,531.02	
	JW Pepper	Supplies	325.95	
	Pilot	Gasoline	26.28	
	Sams	Supplies	711.90	
	SawStop	Supplies	269.30	
	TIE	Registration	150.00	
	Tyler Lumber	Supplies	210.99	
	Verizon	Telephone services	1,658.60	
	Wall Auto	Gasoline	37.92	
	Walmart	Supplies	499.28	
	Zlabs	License	150.00	14,165.70
Bound to Stay Bound		Supplies		65.55
Boys & Girls Club of Moody County		Power-Up Program		5,000.00
Buhl's		Services		118.91
City of Flandreau		Utilities		24,884.35
Dakotacare		Services		280.95
Duenwald, Dan		Services		400.00
Eng Services		Services		1,235.00
Hamilton, Josie		Supplies		60.63
Harlow's School Bus Service		Services		44,379.67
Innovative		Supplies		2,681.69
Iott, Chris		Supplies		100.00
Justice Fire & Safety		Services		337.25
Lunchtime Solutions		Services		3,156.45
Matheson		Supplies		199.21
Maynards		Supplies		27.92
McLeods		Supplies		262.39
MidAmerican Energy		Utilities		1,372.47
Moody County Enterprise		Services, subscriptions		243.01
Olinger, Amy		Gasoline		94.20
Performance Health		Supplies		34.01
Petty Cash		Postage		84.68
Pearson, Brooke		State golf meals		114.00
Popplers		Supplies		60.65
RAA Certification		Med training		150.00
Ramkota		Lodging		111.00
Scholastic		Subscriptions		933.90
Sparkle Car Wash		Services		47.75
Stading, Joana		Services		175.00
Student Assurance Services		Premiums		1,290.00
Trust and Agency-Imprest	Lakes Bar & Grill	Meeting meals	66.00	
	Beste, Dave	VB official	130.24	
	Bjorklund, Gene	VB official	125.20	
	Bjorklund, Vonda	VB official	100.00	
	Duffy, Gary	VB official x 2	304.00	
	Duffy, Terry	VB official x 3	345.20	
	Garretson School Dist	XC entry fee	75.00	
	Huntimer, Nick	VB official	147.22	
	Lake Preston School	VB entry fee	150.00	
	Stitz, Jill	VB official	100.00	
	Wagner, Scott	VB official x 3	345.20	
	Arlington School Dist	XC entry fee	30.00	
	Boer, Duane	FB official	125.00	
	Hansen, Alan	FB official	125.00	
	Milbank HS	XC entry fee	80.00	
	Ortman, Paul	FB official	125.00	
	Riswold, Steve	FB official	167.00	
	Vandeberg, Darin	FB official	125.00	
	Clark HS	XC entry fee	45.00	

	Huron School Dist	XC entry fee	75.00	
	Lynn, Lacey	VB official	100.00	
	Sioux Valley School Dist	XC entry fee	35.00	
	Sisseton School	Golf entry fee	40.00	
	Watertown School Dist	Golf entry fee	40.00	
	Cash	Boys state golf meals	144.00	
	Moccasin Creek Country Club	Golf practice rounds	110.00	
	VanBeek, Stacey	Supplies	63.90	3,317.96
United		Supplies		1,293.00
Whipkey, Brenda		Mileage		56.00
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		TOTAL GENERAL FUND		107,171.67

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Supplies	711.76	
	G&R	Elementary & stadium lights, compressor	20,904.00	
	School Specialty	Supplies	458.92	
	Teachers Pay Teachers	Software	391.08	22,465.76
Cengage Learning		Curriculum		409.50
Daktronics		Down payment-video boards		67,445.54
Follett		Library books		122.80
Mahlanders		Supplies		1,429.00
Pearson		Software		1,126.50
Rosetta Stone		Subscriptions		1,800.00
School Specialty		Supplies		723.71
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		TOTAL CAPITAL OUTLAY FUND		95,522.81

SPECIAL EDUCATION FUND:

Ace Towing, Inc		Services		133.13
BMO Procurement Card	Amazon	Supplies	346.18	
	Closing the Gap	Registration	575.00	921.18
Cornbelt Educational Coop		Training		200.00
Decker, Courtney		Supplies		31.98
Educational Advantages		Training		100.00
Goodcare		Services		10,090.31
Provider		Services		33,760.50
Nord, Barb		Mileage		17.64
Pearson		Supplies		445.00
Prairie Lakes		Services		9,753.48
Pro-Ed		Supplies		542.40
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		TOTAL SPECIAL EDUCATION FUND		55,995.62

FOOD SERVICE FUND:

Lunchtime Solutions		Services		40,788.19
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		TOTAL FOOD SERVICE FUND		40,788.19