

BILL LISTING - November 14, 2022

GENERAL FUND:

Ahlers Automotive	Services	77.31	
Apple	Supplies	1,095.90	
ASBSD	Registration	175.00	
Avera	Services	2,263.24	
BMO Procurement Card	AKJ Education	271.17	
	Amazon	745.04	
	Austreim	807.00	
	Bluepeak	792.00	
	Courtyard	Lodging refund	(15.66)
	Easy Time Clock	Time clock software	29.60
	Flinn	Supplies refund	(39.08)
	G&R	Repairs	1,669.92
	Gimkit	Subscription	59.88
	JCL	Supplies	3,952.84
	JW Pepper	Supplies	667.47
	Mailbox Gold	Subscription	119.80
	Plank Road Publishing	Supplies	70.40
	Sams	Supplies	228.73
	SDI Innovations	Supplies	811.06
	Sleep Inn	Lodging	432.00
	Totem PD	Online prof development	895.00
	United Labs	Supplies	938.80
	Walmart	Supplies	803.05
		<hr/>	13,239.02
Booster	Services	100.00	
Carr, Garrett	NFHS courses	70.00	
City of Flandreau	Utilities	20,143.27	
Colvin, Alycia	Supplies	138.93	
Curt's Collision	Services	60.00	
Daikin	Services	233.42	
Dakotacare	Services	121.25	
Dakota Potters	Supplies	403.54	
Eng Services	Services	1,074.00	
First Dakota Indemnity	Insurance premiums (pd by ACH)	6,820.00	
Graves IT Solutions	Services	125.00	
Harlow's School Bus Service	Services	37,270.71	
Harve's Sport Shop	Supplies	1,549.74	
Headrick Ashley	Official	330.00	
Huber, Jacob	Meals reimbursement	74.00	
Jones, Tamra	Background check	43.25	
Jostens	Yearbook deposit	2,501.60	
Kelm, Nancy	Meals reimbursement	74.00	
Kibble Equipment	Services	3,191.43	
KSB School Law	Services	9,500.00	
Kulm, Ben	Supplies	30.89	
Learning Multi-Systems	Supplies	261.45	
Lunchtime Solutions	Services	2,999.51	
Matheson	Supplies	129.18	
Maynards	Supplies	168.81	
McLeods	Supplies	169.90	
Menards	Supplies	945.02	
MidAmerican Energy	Utilities	2,037.49	
Moody County Auditor	SRO services (2 months)	9,888.99	
Moody County Enterprise	Services	259.09	
Office Peeps	Services (2 months)	3,639.41	
Parsley, Owen	Meals reimbursement	14.00	
Patriot Electric	Supplies, services	963.95	
Popplers	Supplies	282.25	
Ramkota	Lodging	223.98	
River's Edge	Gasoline (2 months)	1,708.89	
Savey, Blake	Praxis reimbursement	146.25	
Schepel, Steve	Official	90.00	
Schmitt Music	Repairs	15.00	
Schutte, Wendy	Official	720.00	
Severtson, Megan	NFHS course	35.00	
Sparkle Car Wash	Services	25.83	
Stading, Joana	Translator	175.00	
Streitz, Brendan	Meals reimbursement	14.00	
Sturdevants	Supplies	63.94	
Tractor Supply	Supplies	384.88	
Tri-Valley School	Title IX training	175.75	
Trust and Agency-Imprest			
	JJ's Coffee Spot	Supplies	70.00

	Wagner, Scott	VB official, void check	(20.00)	
	Arlington School Dist	Marching band entry fee	25.00	
	Feist, Daniel	VB official	142.00	
	Bjorklund, Gene	VB official	130.24	
	BMO	Supplies	19.80	
	Yseth, Nicole	VB official	100.00	
	SDSU School of Perf Arts	All state chorus prep day	50.00	
	Beresford School Dist	Big East choir meals	110.00	
	Big East Conference	Oral interp entry fees	90.00	
	Cash	State XC student meals	100.00	
	Cash	All state chorus student meals	368.00	
	Duffy, Gary	FB official	167.00	
	Entringer, Pete	FB official	125.00	
	Foster, Todd	FB official	125.00	
	Gebhart, Ervin	FB official	125.00	
	Larsen, Jeff	FB official	125.00	
	McCook Central School	Region XC expenses	160.13	
	SD Dept of Labor	Reemployment fees	40.32	
	Aberdeen Roncalli HS	Region boys golf expenses	52.03	
	Bjorklund, Vonda	VB official	100.00	
	Schutt, Elizabeth	VB official	161.20	2,365.72
VanBeek, Stacey		Meals reimbursement		46.00
Vanbockern, Ariann		Meals reimbursement		252.00
Weber, Zach		Official		195.00
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		TOTAL GENERAL FUND		122,281.79

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Supplies	3,903.14	
	Austreim	Supplies	800.00	
	Follett	Library books	691.43	
	G&R	Chiller compressor	9,947.00	
	JCL	Supplies	950.32	
	JLG	Library books	115.00	
	Teachers Pay Teachers	Software	74.33	16,481.22
Bound to Stay Bound		Library books		524.92
BrainPop		Software		3,047.25
Curt's Collision		Services		725.10
Follett		Library books		144.60
G&R		Maint agreement		15,818.91
JLG Architects		Services		14,850.00
Menards		Supplies		42.41
Scholastic		Subscriptions		1,551.59
SHI		Supplies		722.80
Trust and Agency-Imprest				
	Oswald, Brad	Trailer	4,875.00	4,875.00
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		TOTAL CAPITAL OUTLAY FUND		58,783.80

SPECIAL EDUCATION FUND:

Provider		Services		8,566.25
BMO Procurement Card	Amazon	Supplies	107.50	
	Hilton	Lodging	1,497.97	
	USU TAESE	Conference supplies	45.00	1,650.47
Decker, Courtney		Meal reimbursement		168.00
Goodcare		Services		6,889.83
Provider		Services		39,645.75
Luze, Samantha		Meal reimbursement		168.00
Nord, Rich		Bus wash		40.00
Prairie Lakes		Services		7,601.25
River's Edge		Gasoline (2 months)		3,046.26
Provider		Services		13,288.00
Trust and Agency-Imprest				
	BMO	Supplies	63.88	63.88
Turnquist, Dacey		Meal reimbursement		168.00
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		TOTAL SPECIAL EDUCATION FUND		81,295.69

FOOD SERVICE FUND:

Drennan, Amanda		Meal account refund		103.25
IS Restaurant Design		Supplies		1,573.68

Lunchtime Solutions
Patirot Electric

Services
Services

34,294.52
104.83

TOTAL FOOD SERVICE FUND

36,076.28