

**BILL LISTING - February 14, 2022**

**GENERAL FUND:**

Access Systems	Services		13.23	
Avera Flandreau Hospital	Services		1,533.05	
BMO Procurement Card				
	Amazon	Supplies	96.00	
	Buhts	Services	372.12	
	Dick Blick	Supplies	53.94	
	Easy Time Clock	Time clock software	32.00	
	Flandreau Flower Shoppe	Supplies	62.10	
	JCL	Supplies	2,376.47	
	JW Pepper	Supplies	696.21	
	Midwest Glass	Services	2,019.96	
	NAFME	Dues	122.00	
	NASSP	Supplies	195.00	
	Office Peeps	Services	1,391.31	
	OverDrive	Library books	45.48	
	Pro-Ed	Supplies	514.80	
	River's Edge	Gasoline	100.33	
	Sams	Supplies	161.11	
	SDCA	Registration	210.00	
	SD Secretary of State	Registration	10.00	
	Tyler Lumber	Supplies	2.63	
	Vast	Services	780.63	
	Verizon	Services	104.16	
	Wagner Lakeside Motel	Lodging	300.00	
	Walmart	Supplies	<u>165.21</u>	9,812.06
Booster	Services			176.00
City of Flandreau	Utilities			14,006.28
Crystal Theatre	Rental			600.00
Dakotacare	Services			126.10
Demco	Supplies			216.97
Ekern	Services			844.46
Eng Services	Services			2,503.24
Flandreau Bakery	Supplies			23.52
Flandreau HS Faculty Lounge	Supplies			29.50
Fricke, Keith Michael	Background check			43.25
Gile, Daniel	Background check			43.25
Harlow's School Bus Service	Services			39,843.92
Josten's	Supplies			205.04
Leitheiser, Claire	Background check			43.25
Lunchtime Solutions	Services			1,740.64
Macksteel	Supplies			621.13
Matheson	Supplies			389.71
Maynards	Supplies			18.24
Menards	Supplies			23.72
MidAmerican Energy	Utilities			9,341.97
Moody Count Child Protection Team	Donation			500.00
Moody County Enterprise	Services			509.02
Patriot Electric	Supplies			420.50
Popplers	Supplies			152.67
River's Edge	Gasoline			109.97
Scalise, Wylie	Meals reimbursement			234.00
Sparkle Car Wash	Services			8.33
Stan Houston	Supplies			45.89
Sturdevants	Supplies			95.12
Tapspace	Supplies			28.00
Trust and Agency-Imprest				
	Garretson School District 49-4	WR entry fee	125.00	
	Arlington School Dist	WR entry fee	125.00	
	Beers, Jerry	BB official	175.20	
	Entringer, Aaron	BB official	162.60	
	Kono, Jason	BB official	192.00	
	Region II Music	Registration	114.00	
	Tri-Valley School District	WR entry fee	125.00	
	Celebration of Music Festival	Registration	90.00	
	Duffy, Terry	BB official	110.00	
	Eggers, Tom	BB official	150.00	
	Gerry, Brian	BB official	150.00	
	Hageman, Ryan	BB official	161.24	
	Madison High School	One-act play expenses	219.38	
	Rasmussen, John	BB official	110.00	
	Vandeberg, Aaron	BB official	192.00	
	Wagner School District	WR entry fee	100.00	2,301.42
Weide, Alissa	Services			52.00
Whipkey, Brenda	Mileage			<u>35.00</u>
	<b>TOTAL GENERAL FUND</b>			<b>86,690.45</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card				
	Amazon	Library books	846.42	
	Bount to Stay Bound	Library books	325.56	
	Follett	Library books	242.45	
	JCL	Supplies	884.94	
	Riddell	Supplies	6,809.45	
	Teacher Synergy	Software	186.12	
	Uline	Supplies	<u>969.84</u>	10,264.78
National Business Furniture	Supplies			3,146.16
Tuba Exchange	Tuba			<u>4,625.00</u>
	<b>TOTAL CAPITAL OUTLAY FUND</b>			<b>18,035.94</b>

**SPECIAL EDUCATION FUND:**

Provider	Services			3,158.75
BMO Procurement Card				
	Amazon	Supplies	38.00	
	Caseys	Gasoline	40.00	
	EventBrite	Registration	22.85	
	Totem PD	Subscription	995.00	
	Verizon	Services	<u>104.16</u>	1,200.01
Brookings Health System	Services			3,150.00
Provider	Services			5,166.09
Goodcare	Services			8,040.21
Provider	Services			28,603.75
Nord, Rich	Services			80.00
Prairie Lakes Coop	Services			7,268.14
River's Edge	Gasoline			1,359.32
Social Thinking	Supplies			307.09
Provider	Services			<u>100.00</u>
	<b>TOTAL SPECIAL EDUCATION FUND</b>			<b>58,433.36</b>

**FOOD SERVICE FUND:**

Cash-Wa	Supplies			960.00
Lunchtime Solutions	Services			<u>33,276.65</u>
	<b>TOTAL FOOD SERVICE FUND</b>			<b>34,236.65</b>

**DRIVERS EDUCATION FUND:**

SDDEA	Registration			<u>125.00</u>
	<b>TOTAL DRIVERS EDUCATION FUND</b>			<b>125.00</b>