

**BILL LISTING - April 11, 2022**

**GENERAL FUND:**

Access Systems	Services	98.02	
Avera Flandreau	Services	2,681.76	
Ban-Koe	Repairs	961.36	
Best Western	State BBB Lodging	4,368.00	
BMO Procurement Card			
	Acme Truck Stop	Gasoline	62.10
	Amazon	Supplies	352.40
	Apple Awards	Supplies	82.66
	Big D's	Gasoline	60.62
	Coffee Cup	Gasoline	31.30
	Dollar General	Supplies	15.98
	Easy Time Clock	Time clock software	32.00
	Ekern	Supplies, repairs	1,435.16
	G&R	Services	1,668.00
	HyVee	Supplies	65.52
	JCL	Supplies	3,570.90
	JW Pepper	Supplies	148.03
	Office Peeps	Services	1,687.18
	OverDrive	Library books	279.00
	Paper Mart	Supplies	90.28
	Ranger Rick	Subscription	26.57
	Sams	Supplies	151.28
	Scholastic	Supplies	177.32
	Speedway	Gasoline	63.94
	Super 8	All state band lodging	345.96
	Tyler Lumber	Supplies	52.29
	United	Supplies	1,071.21
	Vast	Services	785.45
	Verizon	Services	104.12
	Wall Auto Livery	Gasoline	71.39
	Walmart	Supplies	414.06
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Booster	Services	264.00	
City of Flandreau	Utilities	15,593.96	
Dakotacare	Services	126.10	
Dakota Potters Supply	Supplies	108.18	
Dave's Appliance	Repairs	258.05	
Eng Services	Services	2,569.48	
Fargen, Julia	Coaching course	55.00	
Farmers Implement	Repairs	477.25	
Harlow's School Bus Service	Services	6,300.09	
Hauff Mid America Sports	Supplies	2,451.30	
Hillyard	Supplies	161.74	
Kadoka Area School	Sweet 16 loss	0.50	
Kelm, Justin	State BBB meals	174.00	
Krulls Garage	Repairs	910.89	
Lunchtime Solutions	Supplies	2,144.36	
Maynards	Supplies	51.92	
MidAmerican Energy	Utilities	3,631.76	
Moody County Enterprise	Services	373.09	
Petty Cash	Postage	86.55	
Playscripts	Supplies	1,554.00	
Plucker, Christy	Coaching course	55.00	
Popplers	Supplies	60.21	
Quam, Berglin, & Post	Audit services	11,300.00	
Reading Bus Line	Charter bus for GBB	2,200.00	
River's Edge	Gasoline	367.52	
Scholastic	Subscriptions	417.56	
School Bus Inc	Charter bus for BBB	5,852.71	
Sheppard, Brendan	State BBB meals	174.00	
Southeast Area Cooperative	Registration	600.00	
Sparkle Car Wash	Services	29.93	
Streitz, Brendan	State BBB meals	174.00	
Sundermeyer, Jennifer	State BBB meals	174.00	
Tractor Supply	Supplies	70.93	
Trust and Agency-Imprest			
	Fryslie, Jamie	Supplies	29.91
	Cash	State BBB meal money	2,280.00
	Brookings School District	East Central MS honor band reg	60.00
	Beresford School District	BEC honor band reg	160.00
	Parker School District	MS large group contest reg	150.00
	Vanbockern, Steve	Circle of Courage inservice	1,252.65
	Cash	All state band meal money	124.00
	SDSU Track & Field	Entry fees	250.00
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Ullom, Kayla		Background check		43.25
Warther Woodworking		Supplies		73.95
Weber, Rick		State BBB meals		174.00
Weight, Patrick		All state band meals		60.00
Whipkey, Brenda		Mileage		38.00

**TOTAL GENERAL FUND** **84,417.70**

**CAPITAL OUTLAY FUND:**

BMO Procurement Card		Library books	1,020.15	
	Amazon	Library books	468.90	
	Bound to Stay Bound	Library books	123.39	
	Follett	Parts	2,472.00	
	G&R	Digital books	49.00	
	Overdrive	Books	383.51	
	PermaBound	Books	168.81	
	Scholastic	Software	158.15	4,843.91
Harlow's School Bus Service	Teacher Synergy	Services		25,991.11
Hauff Mid America Sports		Supplies		7,755.00

**TOTAL CAPITAL OUTLAY FUND** **38,590.02**

**SPECIAL EDUCATION FUND:**

Provider		Services		2,240.00
BMO Procurement Card				
	I-29 Fuel	Gasoline	56.00	
	Schoons	Gasoline	62.00	
	Verizon	Services	104.12	222.12
Provider		Services		3,013.98
Provider		Services		4,175.00
Goodcare		Services		8,682.63
Provider		Services		27,926.50
Nord, Richard		Bus wash		40.00
Prairie Lakes Coop		Services		6,974.16
River's Edge		Gasoline		1,768.35

**TOTAL SPECIAL EDUCATION FUND** **55,042.74**

**FOOD SERVICE FUND:**

Lunchtime Solutions		Services		39,770.91
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**TOTAL FOOD SERVICE FUND** **39,770.91**

**DRIVERS EDUCATION FUND:**

BMO Procurement Card		Lodging	77.00	
	AmericInn	Gasoline	46.74	123.74
	Casey's	Gasoline		22.78
River's Edge				

**TOTAL DRIVERS EDUCATION FUND** **146.52**