

**BILL LISTING - November 13, 2023**

**GENERAL FUND:**

Access Systems	Services	1,748.31
Active Internet	Services	2,883.00
ASBSD	Registration	175.00
Avera	Services	2,056.72
BMO Procurement Card	Supplies	911.97
Amazon	Services	240.00
Austreims	Services	785.98
Battery Systems	Supplies	775.63
Bluepeak	Services	41.00
Easy Time Clock	Time clock software	120.00
Eventbrite	Conference registrations	58.22
Farmers Implement	Supplies	152.28
Flandreau Bakery	Supplies	13,616.00
G&R	Repairs	42.75
Greg's Welding	Services	43.40
Hieb's	Gasoline	230.46
Innovative	Supplies	3,586.27
JCL	Supplies	96.19
Kibble	Supplies	56.19
Maverik	Gasoline	2,256.09
Office Peeps	Services	76.86
Overdrive	Supplies	67.42
Pump 'N Pak	Gasoline	128.76
Sams	Supplies	12,880.00
Sioux Falls Comm Cleaning	Services	30.00
South Dakota ACDA	Registrations	125.85
Tyler Lumber	Supplies	52.03
Verizon	Phone services	382.03
Walmart	Supplies	36,755.38
Bob's Piano	Services	405.00
Booster	Services	176.00
Brookings Engraving	Supplies	8.50
Buhls	Services	941.20
City of Flandreau	Services	17,809.29
Colliers	Services	300.00
Curt's Collision	Services	90.00
Dakotacare	Services	128.70
Daktronics	Supplies	483.75
Dee-1 Music	Deposit	5,000.00
Ekern	Supplies, services	2,773.04
Eng Services	Services	1,940.00
FenWorks	Registration	1,000.00
First Dakota Indemnity	Services	2,486.84
Harlow's School Bus Services	Services	38,912.69
Headrick, Ashley	Official	150.00
Holiday Inn	Lodging	1,092.00
Hy-Vee	Supplies	189.90
Iott's Greenhouse	Supplies	200.00
Krulls	Services	1,230.84
Lakes Central Conf	Supplemental dues	400.00
Lena-Helling, Kari	Mileage/conference meal reimbursement	79.00
Lowes	Supplies	238.39
Lunchtime Solutions	Services	2,216.02
Maynards	Supplies	265.00
Menards	Supplies	35.10
MidAmerican Energy	Utilities	837.85
Moody County Auditor	SRO (3 months)	14,506.36
Moody County Enterprise	Services, subscriptions	331.38
Mueller, Zach	NFHS courses	70.00
Office of Weights and Measures	Services	28.00
Patriot Electric	Supplies	892.46
Popplers	Supplies	759.10
Rivers Edge	Services (2 months)	1,588.98
Scholastic	Subscriptions	1,180.92
School Specialty	Supplies	14.69
Schutte, Wendy	Official	645.00
Sparkle Car Wash	Services	22.73
Streitz, Brendan	Training meal reimbursement	14.00
Sturdevants	Supplies	8.76
Tractor Supply	Supplies	13.98
Trust and Agency-Imprest		
Abels, Bruce	FB official	143.00
Carroll, Jon	FB official	196.40
Mad Mary's	Supplies	200.00
Milbank HS	Oral Interp entry fees	84.00
Reilly, Chad	FB official	148.40
Stahnke, Lerrin	FB official	143.00
Tweet, Erinie	FB official	143.00
Big East Conference	Oral Interp entry fees	125.00
Harrisburg School Dist	Oral Interp entry fees	150.00
BVHS Oral Interp	Oral Interp entry fees	36.00
Cash	State XC meal money	40.00
Cash	All State chorus meal money	624.00

	Chester Schools	Big East	182.00	
	Bjorklund, Gene	VB official	136.72	
	Duffy, Terry	VB official	130.60	
	East Central Marching	Parade entry fee	25.00	
	SF Christian Schools	Region XC expenses	197.08	
	Wagner, Scott	VB official	110.80	
	Yseth, Nicole	VB official	110.80	
	Dakota State University	Oral Interp entry fees	524.00	
	Washington HS	Oral Interp entry fees	256.00	
	Sisseton School	Boys region golf expenses	58.44	3,764.24
United		Supplies		927.28
VanBeek, Stacey		Training meal reimbursement		14.00
Weber, Zach		Official		180.00
Weight, Pat		All State meals reimbursement		120.00
Whipkey, Brenda		Mileage		36.00
Yeaton, Malerie		All State meals reimbursement		120.00
		<b>TOTAL GENERAL FUND</b>		<b>148,245.40</b>

**CAPITAL OUTLAY FUND:**

Bearport		Library books		293.30
BMO Procurement Card	Amazon	Library books	317.00	
	Teacher Synergy	Software	39.20	356.20
Bound to Stay Bound		Library books		731.78
ByteSpeed		Equipment		17,390.00
Convergint		Supplies		1,441.09
Follett		Library books		293.83
G&R		Maint agreement		15,818.91
Popplers		Instruments		3,356.00
Roth, Amanda		Library books		350.69
Sergeant Laboratories		Software		8,601.24
Stanga Construction		Services		43,132.00
		<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>91,765.04</b>

**SPECIAL EDUCATION FUND:**

Provider		Services		7,574.21
BMO Procurement Card	11th St Ramp	Conference parking	45.00	
	Amazon	Supplies	53.96	
	Caseys	Gasoline	60.02	
	Eventbrite	Conference registrations	294.36	
	Hilton	Lodging	1,414.80	
	Pro-Ed	Supplies	158.00	
	Time Timer	Supplies	338.80	2,364.94
Cleveland, Suzie		Conference meals reimbursement		168.00
Decker, Courtney		Conference meals reimbursement		242.00
First Dakota Indemnity		Services		1,865.16
Gassman, Marietta		Conference meals reimbursement		168.00
Goodcare		Services		11,213.30
Krulls		Services		103.93
Provider		Services		37,280.75
Mees, Jennifer		Conference meals reimbursement		168.00
Nord, Rich		Bus wash		36.43
Prairie Lakes Coop		Services		9,048.14
Rivers Edge		Services (2 months)		2,624.44
Stephens, Teresa		Mileage		61.20
Provider		Services (3 months)		14,388.00
		<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>87,306.50</b>

**FOOD SERVICE FUND:**

Lunchtime Solutions		Services		49,305.82
		<b>TOTAL FOOD SERVICE FUND</b>		<b>49,305.82</b>