

BILL LISTING - February 13, 2023

GENERAL FUND:

Access Systems		Services		17.73
BMO Procurement Card	Amazon	Supplies	289.44	
	Bluepeak	Services	781.58	
	Bomgaars	Supplies	173.40	
	Dick Blick	Supplies	24.80	
	Easy Time Clock	Time clock software	55.00	
	G&R	Services	1,128.50	
	Greg's Welding	Services	164.88	
	HyVee	Memorial	74.71	
	JCL	Supplies	2,777.01	
	JW Pepper	Supplies	316.44	
	Loves	Gasoline	95.00	
	NASSP	Membership	385.00	
	NASW	Conference reg	244.00	
	Office Peeps	Services	938.79	
	Overdrive	Supplies	45.96	
	Quality Inn	Lodging	336.40	
	Sams	Supplies	30.56	
	Sheraton	Lodging	414.00	
	Tyler Lumber	Supplies	38.37	
	Verizon	Services	103.93	
	Volunteers of America	Supplies	150.00	
	Walmart	Supplies	33.84	8,601.61
Booster		Services		150.00
Buhle		Services		179.63
City of Flandreau		Services		13,210.86
Dakotacare		Services		121.25
Eng Services		Services		5,622.75
Flandreau Development Corp		Membership		50.00
Graves IT Solutions		Services		250.00
Harlow's		Services		43,868.90
Lowes		Supplies		415.62
Lunchtime Solutions		Services		4,065.15
Mallinger, Ryan		NFHS courses		70.00
Maynards		Supplies		15.18
MidAmerican Energy		Utilities		4,699.41
Midwest Glass		Services		335.14
Moody County Enterprise		Services		346.43
Nelson, Nicole		NFHS courses		70.00
Patriot Electric		Supplies		754.44
Patty Cash		Postage		67.13
Popplers		Supplies		193.95
Rivers Edge		Gasoline		716.03
Scholastic		Supplies		103.32
School Specialty		Supplies, dues		313.52
SDIAAA		Conference, dues		290.00
South Dakota Counseling Assoc		Registrations		380.00
Sparkle Car Wash		Services		4.73
Sturdevants		Supplies		394.50
Tour of Kindness		Inservice		250.00
Trust and Agency-Imprest	Casey, Cody	GBB official	120.00	
	Garretson School	Wrestling reg fee	150.00	
	McCook Central	Wrestling reg fee	150.00	
	Lum, Sara	GBB official	120.00	
	Seitz, Jason	GBB official	171.00	
	Seville, Paul	GBB official	120.00	
	Siebersma, Steve	GBB official	191.40	
	Whehham, Brian	GBB official	150.60	
	Duffy, Terry	GBB official	120.00	
	Effling, Ross	GBB official	171.00	
	Fortin, Rod	Wrestling official	231.00	
	Hageman, Ryan	GBB official	182.22	
	Harrisburg School	Wrestling reg fee	30.00	
	Madison HS	Oral Interp expenses	327.32	
	Beers, Jerry	BBB official	150.60	
	Entringer, Aaron	BBB official	135.30	
	Lena-Helling, Kari	Supplies	56.76	
	Region II Music	Contest entry fees	78.00	
	Tri-Valley School	Wrestling reg fee	125.00	
	Vossekuil, Chad	BBB official	142.95	
	Berg, Darin	GBB/BBB official	201.00	
	Brookings Optimist Jazz Fest	Festival reg	400.00	
	Chamberlain HS	Wrestling entry fee	170.00	
	Gerlach, Erik	GBB/BBB official	150.00	
	Kono, Jason	GBB/BBB official	150.00	
	Severtson, Megan	Conference mileage	198.50	
	VanBeek, Stacey	Supplies	223.30	
	Brookings HS	Wrestling entry fee	125.00	
	Madison HS	One-Act Play expenses	263.75	4,804.70
United		Supplies		242.50
Whipkey, Brenda		Mileage		44.00
		TOTAL GENERAL FUND		90,648.48

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Library books, supplies	2,646.54	
	G&R	Services	148.00	
	Teacher Synergy	Software	183.09	2,977.63
Follett		Library books		455.67
Hauff Mid America Sports		Uniforms		1,611.00
JLG		Services		979.69
RTI		Supplies		2,250.00
SHI		Licensing		1,800.00
US Bank		Debt service	96,362.50	(wire transfer)
Varsity		Uniforms	2,848.80	
		TOTAL CAPITAL OUTLAY FUND		109,285.29

SPECIAL EDUCATION FUND:

Provider		Services		3,395.00
BMO Procurement Card	Amazon	Supplies	29.98	
	PD Monster	Training	85.00	
	Safe Toddlers	Supplies	200.00	314.98
Goodcare		Services		8,710.85
Provider		Services		6,034.49
Provider		Services		24,524.00
Nord, Rich		Bus wash		40.00
Poore, Timothy		Services, travel		238.75
Prairie Lakes		Services		7,792.85
Rivers Edge		Gasoline		1,819.64
Provider		Services		8,151.00
		TOTAL SPECIAL EDUCATION FUND		61,021.56

FOOD SERVICE FUND:

BMO	Amazon	Supplies	156.87	
Carlson & Stewart		Services	1,592.89	
Lunchtime Solutions		Services	33,544.26	
		TOTAL FOOD SERVICE FUND		35,294.02