

BILL LISTING - March 13, 2023

GENERAL FUND:

Access Systems		Services		4.77
Adolph, Georgia		Meal reimbursement		174.00
Ahlers Automotive		Services		67.31
Americinn		Lodging		1,110.00
BMO Procurement Card	Amazon	Supplies	1,579.90	
	Bluepeak	Services	764.78	
	Big D	Gasoline	52.80	
	Carolina	Supplies	48.87	
	Country Girl Floral	Memorial	52.00	
	Dakota Joe	Supplies	493.00	
	Easy Time Clock	Time clock software	57.00	
	Ekern	Services	2,297.43	
	G&R	Services	817.32	
	Highland Travel	Gasoline	118.00	
	Holiday	Gasoline	24.00	
	HyVee	Memorial	42.60	
	JCL	Supplies	2,394.99	
	Jimmy Johns	Conference meal	464.37	
	JW Pepper	Supplies	771.19	
	Office Peeps	Services	1,792.49	
	Oriental Trading	Supplies	82.99	
	Ranger Rick	Subscription	26.57	
	Rivers Edge	Gasoline	28.97	
	Sams	Supplies	117.90	
	SD Secretary of State	Annual report	10.00	
	Tyler Lumber	Supplies	16.82	
	Walmart	Supplies	761.30	
	Yesway	Gasoline	37.06	12,852.35
Booster		Services		546.00
Buhls		Services		144.21
Bushkofsky, Tracie		Background check		43.25
Chamblin, Cody		Meal reimbursement		194.00
City of Flandreau		Services		14,806.83
Dakota Potters Supply		Supplies		86.00
Dakotacare		Services		121.25
Daktronics		Supplies		25.00
Eng Services		Services		2,943.45
Flandreau Flower Shoppe		Supplies		45.00
Greg's Welding		Services		59.00
Harlow's		Services		35,752.97
Hauff Mid America Sports		Supplies		1,963.80
Hauge, Taylor		Supplies		180.00
Kelm, Justin		NFHS courses		35.00
Konechne, Jack		Meal reimbursement		194.00
Lunchtime Solutions		Services		20.91
Matheson		Supplies		205.69
Maynards		Supplies		19.76
MidAmerican Energy		Utilities		4,892.36
Moody County Enterprise		Services		530.84
Office of Weights & Measures		Inspection		28.00
Peters, Emma		NFHS courses		35.00
Popplers		Supplies		396.74
Principals Conference		Reigstration		200.00
Ramkota Hotel		Lodging		5,639.52
Relf, Brian		Meal reimbursement		174.00
River's Edge		Gasoline		519.45
Schutte, Wendy		Official		540.00
Severtson, Megan		Meal reimbursement		174.00
Sherwin Williams		Supplies		2,222.40
Simply Yearbook		Services, supplies		2,974.00
Sodak Track		Registration		70.00
Sparkle Car Wash		Services		8.78
Trust and Agency-Imprest	Brookings School District	Honor band		72.00
	Entringer, Aaron	BBB official x 2		270.60
	Mack, Brayton	BBB official		150.60
	Singhisen, Connor	BBB official		222.00
	Vossekuil, Chad	BBB official x 2		264.95
	Whetham, Brian	BBB official		120.00
	Casey, Cody	GBB/BBB official		150.00
	DeSmet HS	BEC wrestling		125.44
	Mac, Brayton	GBB/BBB official		180.60
	Whetham, Brian	GBB/BBB official		180.60
	Cash	State wrestling meal money		840.00

	Duffy, Terry	GBB/BBB official	150.00	
	Entringer, Peter	GBB/BBB official	150.00	
	Flandreau HS lounge	Supplies	45.75	
	Gerlach, Erik	BBB official	120.10	
	Hageman, Ryan	GBB/BBB official	212.22	
	Hauglid, Tom	BBB official	120.00	
	Hieb, Matt	BBB official	171.00	
	Madison HS	Region wrestling expenses	226.19	
	Honor Band Festival	Honor band	30.00	
	Taylor, Lee	BBB official	120.00	
	Vandeberg, Aaron	BBB official	171.00	4,093.05
Weber, Rick		Meal reimbursement	120.00	
Weber, Zach		Official	510.00	
Wicks, Adam		Background check	43.25	
Wiese, Chris		Official	270.00	
Witte, Mike		Official	90.00	
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		TOTAL GENERAL FUND		95,125.94

CAPITAL OUTLAY FUND:

BMO Procurement Card	Amazon	Library books, supplies	1,831.79	
	Teacher Synergy	Software	23.36	
	Usborne	Library books	534.17	2,389.32
Bound to Stay Bound		Library books		530.54
Convergint		Services		1,695.01
Follett		Library books		401.28
Hauff Mid America Sports		Uniforms		2,923.85
Innovative		Supplies		805.46
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		TOTAL CAPITAL OUTLAY FUND		8,745.46

SPECIAL EDUCATION FUND:

Provider		Services		2,931.25
BMO Procurement Card	Amazon	Supplies	109.80	
	Billion	Bus repairs	1,772.02	
	Eventbrite	Registration	55.20	
	Michaels	Supplies	119.84	2,056.86
Goodcare		Services		8,405.41
Provider		Services		40,251.25
Prairie Lakes		Services		7,317.28
River's Edge		Gasoline		1,180.48
School Specialty		Supplies		61.51
Provider		Services		9,386.00
Turnquist, Dacey		Application/exam reimbursement		95.00
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		TOTAL SPECIAL EDUCATION FUND		71,685.04

FOOD SERVICE FUND:

Geraets, Jodi		Meal account refund		65.75
Lunchtime Solutions		Services		29,424.53
Neuenfeldt, Rob		Meal account refund		72.45
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		TOTAL FOOD SERVICE FUND		29,562.73