

**BILL LISTING - March 16, 2020**

**GENERAL FUND:**

Updated

ASBSD	Workshop facilitation		437.00
BMO Procurement Card			
	A-OX	Supplies	75.08
	Amazon	Supplies	76.27
	Blick	Art supplies	125.77
	Buhl's	Services	274.55
	Carolina Biological Supply	Supplies	83.45
	Dakota Potters	Art supplies	251.43
	Dakota Recognitions	Honor medallions	143.20
	Easy Time Clock	Time clock software	30.00
	Elite Business Systems	Copier maintenance	37.68
	Flandreau Building Center	Supplies	29.19
	HyVee	Memorial	60.00
	JCL	Supplies	232.52
	JW Pepper	Music	775.44
	Kibble	Repairs	1,012.16
	Krulls	Repairs	830.92
	Office Peeps	Maintenance	25.66
	Patriot Electric	Supplies	728.08
	Pearson	Supplies	53.90
	Pioneer Drama	Scripts	277.50
	Ramada	State wrestling lodging	443.00
	Sam's Club	Supplies	91.36
	Secretary of State	Dues	10.00
	SDIAAA	Registrations	295.00
	United Laboratories	Supplies	610.18
	Vast Business	Services	836.50
	Verizon	Services, phone	68.81
	Walmart	Supplies	58.61
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Booster	Services		7,536.26
Chamblin, Cody	State meals		226.00
City of Flandreau	Utilities, SRO		140.00
Dakota Academic Consulting	Services		18,164.66
Dakotacare	Services		3,300.00
Eng Services	Services		140.65
G&R Controls	Repairs		2,780.00
Genzlinger, Derek	State meals		485.55
Hamilton, Allison	Services		140.00
Harlow's	Services		50.00
Johnson, Denise	Services		6,463.69
Lopez Jauregui, Sara	Services		104.00
Lunchtime Solutions	Services		100.00
Maynards	Supplies		4,381.36
MidAmerican Energy	Utilities		101.79
Moody County Enterprise	Services, Supplies		2,354.22
Nebben, Sydney	Background check		373.36
Powers Oil	Gasoline		43.25
Prairie Lakes Education Coop	Services		324.99
Rieff, Jasmyn	Services		124.54
River's Edge	Gasoline		162.50
SDASBO	Registration		24.97
Southeast Area Coop	Registration		75.00
Sparkle Car Wash	Services		555.00
Spolum, Dave	Background check		13.50
Trust & Agency--Imprest			43.25
	Cash	State meals	180.00
	Duffy, Terry	GBB official	250.40
	Entringer, Peter	GBB official	200.00
	Magnus, Mitch	GBB official	100.00
	Big Bears BBQ	Workshop facilitator meal	9.00
	Brookings Optimist Jazz Festival	Registration	400.00
	Celebration of Music Festival	Registration	90.00
	Fiala, Duane	GBB official	142.00
	Hansen, Alan	DH official	140.00
	Region II Music	Registration	164.00
	Secretary of State	Notary application	30.00
	VanDeBerg, Aaron	DH official	140.00
	VanDeBerg, Darin	DH official	182.00
	Amazon	Supplies	35.52
	Cash	State meals	156.00
	Clark High School	Wrestling tourney share	86.12
	Hanson, Cody	DH official	140.00
	Whetham, Brian	DH official	140.00
	Seville, Paul	DH official	165.20
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Weber, Zach	BB official		2,750.24
Wiese, Chris	BB official		487.50
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			300.00
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	<b>TOTAL GENERAL FUND</b>		<b>52,183.28</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card			
	Follett	Library books	36.86
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Harlow's	Services		36.86
Randall Stanley Architects	Services		24,285.44
Scholastic	Library books		4,970.00
Teacher Synergy	Software		470.57
Trust & Agency--Imprest			27.72
	Amazon	Library books	379.22
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			379.22
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	<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>30,169.81</b>

**SPECIAL EDUCATION FUND:**

Provider		Services		730.80
Amazon		Supplies		13.49
BMO Procurement Card				
	Casey's	Gasoline	61.51	
	Krulls	Repairs	54.23	
	Provider	Services	29,216.00	
	Pro Lube	Services	60.00	
	Verizon	Services, phone	<u>68.80</u>	29,460.54
Cardmember Services		Services		39.01
Provider		Services		2,688.94
Goodcare		Services		4,144.77
Maynards		Supplies		3.93
Nord, Rich		Bus wash		80.00
Powers Oil		Gasoline		961.30
Prairie Lakes Educational Coop		Services		5,405.56
Provider		Services		7,277.46
Provider		Services		210.87
Trottier, Jade		Mileage		362.88
Trust & Agency--Imprest				
	Cardmember Services	Gasoline	<u>36.00</u>	36.00
Provider		Services		<u>1,933.80</u>

**TOTAL SPECIAL EDUCATION FUND 53,349.35**

**FOOD SERVICE FUND:**

Lunchtime Solutions		Services		<u>29,076.21</u>

**TOTAL FOOD SERVICE FUND 29,076.21**