

BILL LISTING - November 9, 2020

GENERAL FUND:

Updated

Amazon	Supplies		34.99
Austreim Landscaping	Services		330.00
Best Western Ramkot	Lodging		364.00
BMO Procurement Card			
Amazon	Supplies	410.62	
A-OX	Services	332.21	
Baymont	Lodging	360.00	
Buhls	Services	164.73	
Caseys	Gasoline	17.62	
Dakota Shell	Gasoline	66.75	
Easy Time Clock	Time clock software	33.00	
Ekern	Supplies	384.47	
Elite Business	Services	21.03	
Flandreau Bistro & Roasterie	Supplies	40.00	
G&R	Services	3,419.81	
Holiday	Gasoline	64.35	
Innovative	Supplies	80.04	
Institutional Compliance	Registration	299.00	
JCL	Supplies	5,165.10	
Jostens	Yearbook deposit	2,358.40	
JW Pepper	Music	325.95	
Medco	Supplies	130.50	
Office Peeps	Services	989.69	
Pilot	Gasoline	30.60	
Pioneer Mart	Gasoline	47.64	
Sams	Supplies	15.48	
Southern Hills GC	Fees	10.00	
Survey Monkey	Software	27.69	
Tyler Lumber Company	Supplies	149.57	
Uline	Supplies	1,346.00	
United Medco	Supplies	(28.00)	
Vast	Services	798.98	
Verizon	Telephone services, hot spot devices	9,855.32	
Walmart	Supplies	266.71	
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Booster	Advertising		136.00
City of Flandreau	Utilities		25,479.52
Cleveland, Josh	Coaching course		35.00
Colliers	Services		500.00
Dakotacare	Services		140.65
Duenwald, Dan	Services		400.00
Ekerns	Services		47,969.00
Eng Services	Services		1,710.00
Graves IT Solutions	Services		250.00
Groff, Jaden	Translating		125.00
Harlows Bus Services	Services		29,754.36
Harves Sport Shop	Supplies		2,577.45
Hauff Mid America Sports	Supplies		1,165.10
Lowes	Supplies		99.72
Lunchtime Solutions	Services		1,835.26
Maynards	Supplies		33.90
McLeods	Supplies		169.90
MidAmerican Energy	Utilities		833.72
Moody County Enterprise	Services		449.60
Office of Weights & Measures	Certification		28.00
Patriot Electric	Supplies		254.84
Popplers	Supplies		77.95
Powers Oil	Gasoline		258.54
River's Edge	Gasoline, supplies		165.20
Tractor Supply	Supplies		73.46
Trust & Agency--Imprest			
Cash	State golf meals	72.00	
Southern Hills GC	Practice rounds	60.00	
Koerner, Herbie	FB official	125.00	
Schutt, Elizabeth	VB official	144.60	
Stern, Scott	FB official	125.00	
Walter, Nathan	FB official	125.00	
Weber, Doug	FB official	196.40	
Weidenbach, Tom	FB official	125.00	
Yseth, Nicole	VB official	90.00	
Duffy, Terry	VB official	115.20	

	Pierson, Rod	VB official	90.00	
	Cash	State XC meals	368.00	
	SF Christian School	Region XC expenses	164.98	
	Big East Conference	Oral Interp entries	90.00	
	Bjorklund, Gene	VB official	90.00	
	Bjorklund, Vonda	VB official	120.24	
	Brookings High School	Oral Interp entries	92.00	
	Harrisburg School	Oral Interp entries	12.00	
	Lennox School Dist	Oral Interp entries	4.00	
	Lynn, Lacey	VB official	90.00	
	SDSU	Elem honors choir reg	15.00	
	VanBeek, Stacey	Supplies	21.23	
	Wagner, Scott	VB official	115.20	
	Yankton HS	Oral Interp entries	30.00	2,480.85
Weber, Zach		Official		<u>75.00</u>
		TOTAL GENERAL FUND		144,990.27

CAPITAL OUTLAY FUND:

BMO Procurement Card	Barnes & Noble	Library books	78.31	
	Bound to Stay Bound	Library books	310.57	
	Follett	Library books	209.18	
	Innovative	Supplies	1,765.06	
	Popplers	Instrument	579.00	
	School Specialty	Supplies	292.26	
	Teacher Synergy	Software	276.06	
	Today's Classroom	Supplies	567.29	4,077.73
Core Project		Licensing		3,299.00
Make Music		Music subscription		2,440.00
Riverside Technologies		Equipment		2,645.00
US Bank		Interest		<u>52,566.25</u>
		TOTAL CAPITAL OUTLAY FUND		65,027.98

SPECIAL EDUCATION FUND:

Provider		Services		796.70
BMO Procurement Card				
	Amazon	Supplies	161.53	
	Caseys	Gasoline	30.00	
	Dollar General	Supplies	7.46	
	Fun and Function	Supplies	119.75	
	Lutheran Social Services	Translating	67.50	
	Pro-Ed	Supplies	115.50	
	Verizon	Telephone services	52.14	553.88
Goodcare		Services		6,406.29
Provider		Services		34,240.75
Maynards		Supplies		15.15
Powers Oil		Gasoline		460.45
Prairie Lakes Coop		Services		5,204.27
Provider		Services		1,161.27
Trust & Agency--Imprest				
	BMO (Birdhouse)	Subscription		<u>63.00</u>
		TOTAL SPECIAL EDUCATION FUND		48,901.76

FOOD SERVICE FUND:

Lunchtime Solutions		Services		29,112.38
BMO	Sams	Supplies	647.12	<u>647.12</u>
		TOTAL FOOD SERVICE FUND		29,759.50