

BILL LISTING - February 8, 2021

GENERAL FUND:

Batteries + Bulbs		Supplies		41.85
BMO Procurement Card				
	Amazon	Supplies	951.78	
	A-OX	Services	743.40	
	Biology Products	Supplies	616.97	
	Blick	Supplies	558.88	
	Buhls	Services	306.34	
	Carolina Supply	Supplies	291.30	
	Easy Time Clock	Time clock software	33.00	
	Ekern	Supplies	714.00	
	Elite Business Systems	Services	10.19	
	Farmers Implement	Supplies	62.76	
	G&R	Repairs	1,031.77	
	Innovative	Supplies	2,492.50	
	JCL	Supplies	2,766.14	
	JW Pepper	Music	426.46	
	Kibble	Supplies	92.82	
	Language Link	Services	90.00	
	Moby Max	Services	3,845.00	
	Office Peeps	Services	1,183.28	
	Overdrive	Supplies	81.59	
	Popplers	Supplies	69.49	
	Sams	Supplies	213.40	
	School Arts	Subscription	19.95	
	School Specialty	Supplies	1,578.54	
	Secretary of State	Fees	10.00	
	Stan Houston	Supplies	109.10	
	Sturdevants	Supplies	19.93	
	Tyler Lumber	Supplies	112.39	
	United Labs	Supplies	886.96	
	Vast	Services	783.51	
	Verizon	Telephone services, hot spot devices	2,232.04	
	Walmart	Supplies	81.20	22,414.69
Booster		Advertising		92.00
Brayman, Brenda		Background check		43.25
City of Flandreau		Utilities		14,376.74
Crystal Theatre		Rent		600.00
Dakotacare		Services		121.25
Einspahr		Services		99.95
Eng Services		Services		2,678.75
Flandreau FFA		Supplies		37.00
Harlows Bus Services		Services		31,981.04
Jim Bork Enterprises		Supplies		150.00
Justice Fire & Safety		Services		281.12
Krulls Garages		Services		1,847.75
LaBrune, Adam		Services		2,000.00
Lunchtime Solutions		Services		1,419.15
MidAmerican Energy		Utilities		2,964.93
Moody County Enterprise		Services		260.74
Petty Cash		Postage		68.00
Powers Oil		Gasoline		107.31
Quam & Berglin		Audit		10,300.00
River's Edge		Gasoline		29.64
Sparkle Car Wash		Services		21.60
Sturdevants		Supplies		9.45
Trust and Agency-Imprest				
	Beranek, Dave	Official	282.00	
	Welbig, Jeff	Official	100.00	
	Whetham, Brian	Official	142.00	
	Andersen, Luke	Official	80.00	
	Magnus, Mitch	Official	80.00	
	Tri-Valley School Dist	Entry fees	125.00	
	Vossekuil, Chad	Official	80.00	
	Arlington School Dist	Entry fees	125.00	
	Chamblin, Cody	Gasoline	65.00	
	Eggers, Tom	Official	140.00	
	Fortin, Rod	Official	222.00	
	Gerlach, Erik	Official	140.00	
	Haas, Kaleb	Official	205.20	1,786.20
Whipkey, Brenda		Mileage		68.00
		TOTAL GENERAL FUND		93,800.41

CAPITAL OUTLAY FUND:

BMO Procurement Card				
	Amazon	Library books	480.95	
	Follett	Library books	465.80	
Convergint	Teachers Pay Teachers	Software	133.28	1,080.03
G&R		Intercom system		4,488.38
		Services		35,034.00
		TOTAL CAPITAL OUTLAY FUND		40,602.41

SPECIAL EDUCATION FUND:

Provider		Services		810.96
BMO Procurement Card				
	Amazon	Supplies	87.92	
	Apple	Software	63.88	
	Caseys	Gasoline	99.71	
	EventBrite	Registrations	300.00	
	Language Link	Services	24.51	
	Learning Without Tears	Supplies	29.50	
	Verizon	Telephone services	104.34	709.86
Goodcare		Services		6,364.17
Provider		Services		27,806.00
Powers Oil		Gasoline		604.33
Prairie Lakes Coop		Services		5,037.39
Provider		Services		1,052.06
Provider		Services		5,904.00
		TOTAL SPECIAL EDUCATION FUND		48,288.77

FOOD SERVICE FUND:

BMO Procurement Card				
	IS Restaurant	Supplies	170.56	
	Sams	Supplies	215.84	386.40
James, Elisabetta		Meal account refund		18.75
Lunchtime Solutions		Services (2 months)		60,118.64
		TOTAL FOOD SERVICE FUND		60,523.79