

GENERAL FUND:		BILL LISTING - June 14, 2021	Updated	
Adolph, Georgia	Meal reimbursement		100.00	
Arnold, Leslie	Official		50.00	
ASSSD	Dues		205.00	
Automatic Building Controls	Services		2,080.00	
BMO Procurement Card				
Amazon	Supplies	202.59		
A-OK	Services	180.26		
Best Western	Lodging	824.00		
Buhls	Services	312.12		
Coffee Cup	Gasoline	21.00		
Easy Time Clock	Time clock software	38.00		
Ekern	Supplies, repairs	204.48		
Elite Business System	Services	25.67		
G&R	Repairs	730.49		
Interstate Power Systems	Repairs	549.00		
JCL	Supplies	5,451.42		
JW Pepper	Music	24.47		
Office Pease	Maintenance	1,549.25		
Patriot Electric	Supplies	580.70		
Sams	Supplies	360.56		
Speedy Mart	Gasoline	31.11		
Super 8	Lodging	1,285.30		
Travelodge	Lodging	159.00		
Tyler Lumber	Supplies	200.30		
United	Supplies	956.98		
Vast	Services	776.07		
Verizon	Telephone services, hot spot devices	1,007.60	15,467.47	
Booster	Advertising		50.00	
City of Flandreau	Utilities, SPO		20,416.49	
CollegeBoard	Testing		258.00	
Dakin	Repairs		5,844.00	
Dakotacare	Services		121.25	
DeKruif, Kimberly	Official		50.00	
Edlund, Josh	Official		50.00	
Erg Services	Services		1,710.00	
Fischer, Kristi	Official		50.00	
Flandreau Flower Shoppe	Supplies		100.00	
Hamilton, Allison	Official		50.00	
Harfows Bus Services	Services		4,032.45	
Headrick, Ashley	Official		50.00	
Kelm, Justin	Official		50.00	
KSB School Law	Services		1,000.00	
Lack, Robert	Official		50.00	
Lunchtime Solutions	Services		3,682.61	
Matheson	Supplies		14,051.37	
Manards	Supplies		169.93	
MidAmerican Energy	Utilities		1,894.53	
Moody County Enterprise	Services		598.93	
NAFIS	Dues		404.00	
Parsley, Joe	Meal reimbursement		100.00	
Parsley, Owen	Meal reimbursement		100.00	
Ref, Brian	Official		50.00	
Rief, Jenn	Supplies		32.37	
River's Edge	Gasoline		466.47	
SDHSAA	Supplies		192.40	
Sawey, Blake	Meal reimbursement		100.00	
Scalise, Wylie	Official, credit reimbursement		325.00	
School Bus Inc	Services		350.00	
Severson, Megan	Official		50.00	
Shaeffer Law Office	Services		2,839.88	
Sheppard, Sandy	Official		25.00	
Sparkle Car Wash	Services		17.33	
Strelitz, Brendan	Official		25.00	
Strelitz, Wendy	Official		25.00	
Trust and Agency-Imprest				
Estelline Alumni Assoc	Track entry fees	140.00		
Flandreau Track & Field	Track entry fees	200.00		
Garretson School	Golf entry fees	50.00		
Garretson School	Golf entry fees	50.00		
Howard School Dist	Golf entry fees	30.00		
O Gorman	Track entry fees	150.00		
Sioux Valley Schools	Track entry fees	125.00		
St. Mary High School	Golf entry fees	50.00		
Tri-Valley School District	Track entry fees	65.00		
Elkton Public School	Track entry fees	150.00		
Madison High School	Golf entry fees	50.00		
Parsley, Owen	Mileage	54.60		
West Central School	Golf entry fees	50.00		
Fischer, Kristi	Supplies	287.90		
Meadow Creek Golf Club	Golf entry fees	35.00		
Sisseton School	Golf entry fees	40.00		
Cash	State track, student meals	1426.00		
Chester Area Schools	Golf entry fees	40.00		
Sioux Valley Schools	Region track expenses	146.19	3,139.69	
Vander Crift, Shana	Official		25.00	
Weber, Rick	Meal reimbursement		74.00	
Whipkey, Brenda	Mileage		50.00	
Williams, Lori	Official		50.00	
	TOTAL GENERAL FUND		80,703.17	
CAPITAL OUTLAY FUND:				
Apple	Ipod cases		2,093.70	
Automatic Building Controls	Maint contract		600.00	
Barnes and Noble	Library books		13.59	
BMO Procurement Card				
Amazon	Library books	459.72		
Follet	Library books	400.70		
Midwest Glass	Services	426.82		
Scholastic	Library books	106.88		
Sweetwater	Supplies	629.00		
Teacher Synchro	Software	76.30		
Worthington Direct	Supplies	4,433.25	6,532.67	
G&R	Maint contract		15,818.91	
ITS	Cameras		2,759.72	
Johnson Controls	Services		1,306.91	
Menards	Supplies		732.08	
Ronning Construction	Services		98,232.62	
Scholastic	Library books		198.30	
US Bank	Fees		600.00	
	TOTAL CAPITAL OUTLAY FUND		128,878.50	
SPECIAL EDUCATION FUND:				
Provider	Services		571.05	
BMO Procurement Card				
Caseys	Gasoline	43.00		
LandscapeLink	Services	40.18		
PCMA	Registrations	241.45		
Verizon	Services	52.22	376.85	
Educational Advantaes	Services		1,500.00	
Flandreau Santee Sioux Tribe	Transportation		165.00	
Goodcare	Services		4,695.57	
Provider	Services		29,780.25	
Provider	Services		985.62	
Next, Rich	Bus wash		40.00	
Prairie Lakes Coop	Services		4,894.18	
River's Edge	Gasoline		985.94	
Provider	Services		1,119.06	
Smit, Michael	Credit reimbursement		1,125.00	
Provider	Services		5,904.00	
	TOTAL SPECIAL EDUCATION FUND		52,142.52	
BOND REDEMPTION FUND:				
US Bank	Fees		600.00	
	TOTAL BOND REDEMPTION FUND		600.00	
FOOD SERVICE FUND:				
Heinemann, Tracey	Meal account refund		35.70	
Johnson, Chris	Meal account refund		141.35	
Lunchtime Solutions	Services		21,001.02	
Pulscher, Jean	Meal account refund		42.80	
Rico, Tamra	Meal account refund		21.95	
Sawyer, Becky	Meal account refund		77.05	
Weber, Sara	Meal account refund		67.15	
Williams, Larry	Meal account refund		19.65	
	TOTAL FOOD SERVICE FUND		21,406.67	
DRIVERS EDUCATION FUND:				
BMO Procurement Card				
Amazon	Supplies	47.97	47.97	
Rivers Edge	Gasoline		112.52	
Scalise, Wylie	Supplies		4.14	
	TOTAL DRIVERS EDUCATION FUND		164.63	