

BILL LISTING - July 12, 2021

GENERAL FUND:

ASBSD	Dues	1,385.90	
Avera	Services	1,134.74	
BMO Procurement Card			
Amazon	Supplies	1,472.50	
Austreim Landscaping	Services	470.00	
Authorize.net-USD	Registration	185.00	
BJs	Gasoline	51.61	
C Express	Gasoline	28.88	
CC 111	Gasoline	55.15	
Coffee Cup	Gasoline	40.55	
Dakota Shell	Gasoline	73.86	
Doubletree	Lodging	567.84	
Easy Time Clock	Time clock software	33.00	
Ekern	Supplies	48.00	
G&R	Repairs	2,889.98	
Innovative	Supplies	5,066.63	
JCL	Supplies	600.31	
Jostens	Supplies	12.82	
Justice Fire & Safety	Services	514.72	
Loves	Gasoline	194.43	
Minitman Food & Fuel	Gasoline	43.27	
Office Peeps	Services	333.21	
Patriot Electric	Supplies	348.26	
River's Edge	Gasoline	69.31	
Rochester 100	Supplies	693.75	
RubberStamps.net	Supplies	21.90	
Sams	Supplies	2,140.17	
School Datebooks	Supplies	1,008.01	
School Specialty	Supplies	729.52	
Super 8	Lodging	579.00	
United Laboratories	Supplies	2,151.69	
Vast	Services	793.03	
Verizon	Hot spot devices	2,731.63	
West Forty	Gasoline	244.23	
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Booster	Advertising	102.00	
City of Flandreau	Utilities, SRO	14,645.93	
Dakotacare	Services	121.25	
Eboard Solutions	Services	900.00	
Edlund, Josh	Credit reimbursement	150.00	
Eng Services	Services	1,220.00	
First Dakota Indemnity	Insurance	25,596.00	
Graves IT	Services	500.00	
Herzog, Niki	Meal reimbursement	94.00	
Infinite Campus	Licensing	1,492.10	
Jostens	Supplies	227.10	
Justice Fire & Safety	Services	1,161.84	
Kelm, Justin	Meal reimbursement	94.00	
Lunchtime Solutions	Services	334.12	
Maynards	Supplies	5.98	
MidAmerican Energy	Utilities	1,343.79	
Moody County Enterprise	Services, postage	15,086.63	
Motivating Systems, LLC	Services	1,528.43	
Office of Fire Marshal	Services	240.00	
RAA Certification	Services	150.00	
Rieff, Jasmyrn	Services	250.00	
River's Edge	Gasoline	467.73	
Ross, Scott	Credit reimbursement	439.88	
SASD	Dues	3,114.00	
Scalise, Wylie	Meal reimbursement	114.00	
Schulte Subaru	Repairs	851.89	
SDHSAA	Fees	840.00	
SD Teacher Placement Center	Services	435.00	
Sheraton Sioux Falls	Lodging	89.00	
Shoutpoint	Services	1,035.00	
Sign Design & Labeling	Services	175.00	
Sisseton Schools	Region golf expenses	51.62	
Sparkle Car Wash	Services	11.03	
Student Assurance Services	Insurance	1,290.00	
TIE	Dues	1,650.00	
TKE	Maintenance contract	877.92	

Winner School Dist	Dues	1,811.55
	TOTAL GENERAL FUND	105,209.69

CAPITAL OUTLAY FUND:

Band Shoppe	Uniforms	493.50
BMO Procurement Card		
	Follett	
	School Specialty	357.96
	Teacher Synergy	1,080.24
	Tyler Lumber	51.80
BSN Sports	Supplies	9,108.00
C&B Operations	Uniforms	1,543.50
Edgenuity	Equipment	13,700.00
Green Eggs & Ram	Services	6,000.00
Innovative	Supplies	779.99
McGraw Hill	Lockers	91,006.66
NWEA	Curriculum	19,800.00
Pulscher Brothers	Services	10,340.00
Sherwin Williams	Services	40,284.38
SHI	Supplies	289.60
Software Unlimited	Software	6,031.15
Sterling	Software	7,695.00
	Computers, servers	57,178.00
	TOTAL CAPITAL OUTLAY FUND	265,739.78

SPECIAL EDUCATION FUND:

Provider	Services	27.30
Provider	Services	2,100.00
BMO Procurement Card		
	Caseys	
	Pearson	47.00
First Dakota Indemnity	Gasoline	1,500.00
Flandreau Santee Sioux Tribe	Licensing	1,547.00
Provider	Insurance	3,410.00
Nord, Rich	Transportation	65.00
Prairie Lakes Coop	Services	34,521.75
River's Edge	Bus wash	40.00
SASD	Services	14,225.16
Provider	Gasoline	1,100.06
Smit, Michael	Dues	446.00
	Services	1,249.31
	Credit reimbursement	2,250.00
	TOTAL SPECIAL EDUCATION FUND	60,981.58

FOOD SERVICE FUND:

IS Restaurant Design	Equipment	41,226.33
Wordware	Licensing	2,224.00
	TOTAL FOOD SERVICE FUND	43,450.33

DRIVERS EDUCATION FUND:

River's Edge	Gasoline	510.37
	TOTAL DRIVERS EDUCATION FUND	510.37