

**BILL LISTING - January 10, 2022**

**GENERAL FUND:**

Access Systems	Services		21.59	
Ahlers Automotive	Services		57.90	
BMO Procurement Card				
Amazon	Supplies		113.91	
Chicago Distribution Center	Supplies		100.00	
Conoco-Humm Dinger	Gasoline		55.74	
Crossroads	Lodging		919.92	
Dakota Joe	Supplies		49.23	
Dick Blick	Supplies		233.47	
Easy Time Clock	Time clock software		31.00	
Flower Shoppe	Supplies		47.92	
G & R	Services		2,216.00	
Hillyard	Supplies		190.03	
Hy-Vee	Supplies		(3.58)	
JCL	Supplies		2,547.29	
JW Pepper	Supplies		156.96	
Kibble Equipment	Supplies		13.14	
Learning A-Z	Subscription		118.00	
Office Peeps	Services		1,559.60	
OverDrive	Supplies		1,079.19	
Pizza Ranch	Supplies		341.00	
Reclaiming Youth at Risk	Supplies		225.65	
Sams	Supplies		35.92	
Swiftel	Services		1,026.20	
Tyler Lumber	Supplies		182.95	
United	Supplies		2,448.10	
Vast	Services		788.32	
Walmart	Supplies		173.91	14,649.87
Walmart	Services			220.00
Booster	Mileage			42.34
Christenson, Kevin	Utilities			14,429.27
City of Flandreau	Repairs			1,077.29
Curt's Collision	Services			126.10
Dakotacare	Services			275.00
Educational Testing Service	Services			2,445.00
Eng Services	Supplies			39.74
Flandreau Bakery	Membership			50.00
Flandreau Development Corp	Supplies			36.50
Flandreau Faculty Lounge	Services			100.00
Hamilton, Allison	Services			31,176.02
Harlow's School Bus Service	Mileage			64.51
Johnson, Brian	Services			284.54
Justice Fire & Safety	Mileage			57.12
Kontz, Kelly	Services			1,121.93
Lunchtime Solutions	Supplies			103.31
Maynards	Utilities			6,669.59
MidAmerican Energy	Services			300.68
Moody County Enterprise	Supplies			331.00
Pioneer Drama Service	Supplies			49.84
Popplers	Gasoline			706.22
River's Edge	Supplies			60.00
Rudy's Welding & Machine	Services			2,450.00
Shaeffer Law Office	Services			4.05
Sparkle Car Wash	Mileage			9.24
Stenger, Tom	Supplies			18.94
Sturdevants				
Trust and Agency-Imprest				
Cash	State FFA meal money		26.00	
Howard School Dist	WR entry fee		125.00	
Kennecke, Angela	Speaking agreement		1,050.62	
Duffy, Terry	BB official		175.20	
Haas, Kaleb	WR official		205.20	
Hall, Leann	BB official		150.00	
Krull, Kevin	BB official		281.00	
Long, Chris	BB official		285.20	
Loudenburg, Luke	WR official		226.20	
McCook Central School	WR entry fee		125.00	
Ortman, Paul	BB official		152.00	
SDMEA	Music festival entries		315.00	
Sioux Valley School Dist	WR entry fee		100.00	
Beranek, Dave	BB official		110.00	
Borg, Cory	BB official		183.60	
Struder, Jacob	BB official		192.00	
Welbig, Jeff	BB official		110.00	
Whetham, Brian	BB official		135.20	3,947.22
Wiese, Adam	Mileage			35.28
	<b>TOTAL GENERAL FUND</b>			<b>80,960.09</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card				
Amazon	Library books		92.35	
Follett	Library books		302.54	
Perma Bound	Library books		131.11	
Teacher Synergy	Software		218.73	744.73
IXL Learning	Services			27,642.00
	<b>TOTAL CAPITAL OUTLAY FUND</b>			<b>28,386.73</b>

**SPECIAL EDUCATION FUND:**

Provider	Services			2,458.75
BMO Procurement Card				
Caseys	Gasoline		70.00	
EventBrite	Registration		160.00	230.00
Brookings Health System	Services			8,125.00
Goodcare	Services			4,922.73
Provider	Services			35,736.00
Nord, Rich	Bus wash			40.00
Prairie Lakes Coop	Services			7,275.12
River's Edge	Gasoline			1,062.39
Provider	Services			2,421.00
	<b>TOTAL SPECIAL EDUCATION FUND</b>			<b>62,270.99</b>

**FOOD SERVICE FUND:**

Dave's Appliance	Services			346.40
Lunchtime Solutions	Services			24,354.71
	<b>TOTAL FOOD SERVICE FUND</b>			<b>24,701.11</b>