

**BILL LISTING - July 11, 2022**

**GENERAL FUND:**

Ahlers Automotive		Services	62.78	
Area II Business Managers		Dues	125.00	
ASBSD		Dues	1,458.58	
Automatic Building Controls		Repairs	2,291.00	
Avera		Services	874.06	
BMO Procurement Card				
	Affordable Towing Mankato	Services	215.75	
	Amazon	Supplies	316.37	
	Austreims	Services	691.00	
	Easy Time Clock	Time clock software	26.00	
	EMC	Insurances	91,923.00	
	Evenbrite	Registration	157.84	
	G&R	Repairs	3,228.25	
	Hillyard	Supplies	383.30	
	JCL	Supplies	6,002.79	
	Residence Inn	Lodging	96.00	
	Scholastic	Supplies	6.50	
	Swiftel	Repairs	345.00	
	Tyler Lumber	Supplies	450.77	
	Vast	Services	774.62	104,617.19
Booster		Services	75.00	
Brookings Engraving		Supplies	102.50	
City of Flandreau		Utilities	17,735.47	
Curt's Collision		Repairs	60.00	
Dakotacare		Services	121.25	
Eng Services		Services	1,074.00	
First Dakota Indemnity		Workers Comp insurance	19,470.00	
Graves IT Solutions		Services	500.00	
Infinite Campus		Licensing	2,924.45	
Jostens		Supplies	1,757.24	
Krulls		Services	1,236.40	
Maynards		Supplies	4.19	
MidAmerican Energy		Utilities	1,603.27	
Moody County Auditor		SRO services	13,973.87	
Moody County Enterprise		Services	258.88	
Motivating Systems		Services	1,510.87	
Music in Motion		Supplies	182.05	
NAFIS		Dues	402.23	
River Thru Ag Services		Supplies	150.00	
River's Edge		Gasoline	904.33	
SASD		Dues	3,897.00	
SD Teacher Placement Center		Membership	435.00	
Sioux Valley Schools		Region expenses	27.62	
South Dakota Beef Council		Unused beef grant	58.64	
Sparkle Car Wash		Services	12.15	
Technology & Innovation in Education		Dues	1,650.00	
TK Elevator		Services	904.25	
		<b>TOTAL GENERAL FUND</b>		<b>180,459.27</b>

**CAPITAL OUTLAY FUND:**

Ahlers Auto				752.00
ARS		Roof inspections		1,275.00
Automatic Building Controls		Maint agreement		600.00
BMO Procurement Card				
	Amazon	Supplies	97.25	
	Austreim	Retaining wall	6,500.00	
	Flinn Scientific	Equipment	8,421.16	
	JCL	Equipment	5,945.00	
	School Specialty	Supplies	5,711.37	
	Sports Ticket Live	Equipment	5,640.00	32,314.78
		Services		330.00
Krulls		Storage shed		16,393.50
Old Hickory Buildings		Services		26,339.40
Ope Niemeyer Flooring		Software		1,500.00
Pearson		Computers		109,755.00
Riverside Technologies		Licensing		11,660.85
SHI International		Licensing		7,850.00
Software Unlimited				
		<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>208,770.53</b>

**SPECIAL EDUCATION FUND:**

Provider		Services		2,520.00
BMO Procurement Card	First American Mart	Gasoline	57.01	
	Schoons	Gasoline	<u>50.00</u>	107.01
Brookings Health System		Services		1,250.00
Provider		Services		2,337.91
Educational Advantages		Services		1,428.00
First Dakota Indemity		Workers Comp insurance		3,000.00
Goodcare		Services		1,520.56
Providers		Services		1,059.57
Krulls		Services		541.38
Nord, Rich		Bus wash		40.00
Provider		Services		38,234.50
Prairie Lakes Coop		Services		18,358.33
River's Edge		Gasoline		<u>1,645.38</u>
		<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>72,042.64</b>

**FOOD SERVICE FUND:**

Jorgenson, Janet		Meal account refund		<u>51.83</u>
		<b>TOTAL FOOD SERVICE FUND</b>		<b>51.83</b>

**DRIVERS EDUCATION FUND:**

BMO Procurement Card	Schulte Subaru	Repairs	<u>830.00</u>	830.00
Krulls		Services		25.00
River's Edge		Gasoline		656.51
Scalise, Wylie		Gasoline		<u>136.40</u>
		<b>TOTAL DRIVERS EDUCATION FUND</b>		<b>1,647.91</b>