

**BILL LISTING - March 11, 2024**

**GENERAL FUND:**

Adolphs, Georgia	Official		540.00
Automatic Building Controls	Services		832.65
BMO Procurement Card	Supplies	347.22	
Amazon	Lodging	1,370.04	
Baymont	Services	767.37	
Bluepeak	Supplies	478.57	
Carolina	Time clock software	43.00	
Easy Time Clock	Audit services	8,869.43	
ELO	Insurance	427.00	
EMC	Repairs	6,978.78	
G&R	Supplies	4.39	
JCL	Supplies	855.34	
JW Pepper	Services	1,856.71	
Office Peeps	Supplies	77.99	
Oriental Trading	Subscription	37.12	
Ranger Rick	Supplies	408.28	
Sam's Club	Services (3 months)	29,360.00	
Sioux Falls Commercial Cleaning	Services	10.00	
South Dakota Secretary of State	Supplies	76.25	
Stage Accents	Supplies	46.39	
Tyler Lumber	Services	52.08	
Verizon	Supplies	650.84	52,716.80
Walmart	Services		742.50
Booster	Services		237.82
Buhls	SoDak 16		50.37
Chamberlain School District	Official		90.00
Chamblin, Rachel	Services		18,310.30
City of Flandreau	Services		128.70
Dakotacare	Repairs		61.56
Dave's Appliance Repair	Supplies		36.30
Greenfield, Chelsea	Services		39,637.29
Harlow's Bus Services	Supplies		2,035.43
Innovative	Supplies		13.14
Junior Class (Class of 2025)	Services		1,604.73
Krulls	Supplies		136.56
Lowes	Services		2,610.90
Lunchtime Solutions	Supplies		92.56
McLeod's	Translating		125.00
Mendes, Leticia	Utilities		2,377.08
MidAmerican Energy	Services, subscriptions		518.04
Moody County Enterprise	Official		120.00
Olson, Wyatt	Supplies		361.16
Popplers	Supplies		60.00
Rieff, Jenn	Gasoline		509.90
Rivers Edge	Official		585.00
Schutte, Wendy	Official		240.00
Scott, Colbe	Services		31.73
Sparkle Car Wash	Supplies		44.98
Sturdevants	Background check		43.25
Thomas, Makayla			
Trust and Agency-Imprest			
Beers, Jerry	BB official x 2	341.40	
Black Hills Special Services	Registration	25.00	
Division of Motor Vehicles	License plates, title	26.70	
Duffy, Terry	BB official	160.80	
Entringer, Aaron	BB official x 2	325.50	
Hageman, Ryan	BB official	201.00	
Huntimer, Nick	BB official	183.66	
Mack, Scott	BB official	180.60	
BMO	Lodging	334.05	
Cash	State wrestling meals	312.00	
Flandreau HS Faculty Lounge	Supplies	39.75	
Sioux Valley High School	Big East/LCC wrestling expenses	74.89	
Vossekui, Chad	BB official	175.50	
Region II Music	Solo/ensemble contest registration	459.00	
Schempp, Marilyn	Accompanist	30.00	
South Dakota Honors Choir	Audition fees	30.00	
Tea Area School District	Region wrestling expenses	211.25	3,111.10
United Laboratories	Supplies		1,006.10
Verizon	Services		15.02
Wards Science	Supplies		336.23
Weber, Zach	Official		780.00
Whipkey, Brenda	Mileage		43.00
Wiese, Chris	Official		420.00
Witte, Michael	Official		90.00
Zabel Steel	Supplies		1,045.27
	<b>TOTAL GENERAL FUND</b>		<b>131,740.47</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Amazon	Library books, supplies	1,333.59	
	Book Depot	Library books	128.58	
	Teacher Synergy	Software	33.60	1,495.77
Bound to Stay Bound		Library books		284.50
Follett		Library books		288.67
	<b>TOTAL CAPITAL OUTLAY FUND</b>			<b>2,068.94</b>

**SPECIAL EDUCATION FUND:**

Provider		Services		3,490.75
BMO Procurement Card	Walmart	Supplies	100.58	100.58
Budack, Kerstyn		Mileage		24.48
Provider		Services		405.99
Goodcare		Services		11,947.85
Harlow's Bus Services		Services		1,750.53
Provider		Services		44,647.25
Nord, Richard		Bus wash		36.43
Prairie Lakes Coop		Services		8,127.62
Rivers Edge		Gasoline		1,121.37
Provider		Services		20,768.00
Thin Elk, Chad		Mileage		134.64
	<b>TOTAL SPECIAL EDUCATION FUND</b>			<b>92,555.49</b>

**FOOD SERVICE FUND:**

BMO Procurement Card	Access Casters	Supplies	161.28	161.28
Lunchtime Solutions		Services		59,637.54
	<b>TOTAL FOOD SERVICE FUND</b>			<b>59,798.82</b>