

**BILL LISTING - April 8, 2024**

**GENERAL FUND:**

Access Systems		Services	18.99	
Ahlers Automotive		Services	77.31	
Apple Awards		Supplies	71.70	
Avera Flandreau Hospital		Services		1,851.40
BMO Procurement Card	Amazon	Supplies	663.50	
	Bluepeak	Services	780.98	
	Boston Fern	Memorial	77.53	
	Dakotamart	Gasoline	38.09	
	Days Inn	Lodging	424.48	
	Easy Time Clock	Time clock software	45.00	
	G&R	Repairs	6,011.53	
	Gross, Andrew	Supplies	411.60	
	HyVee	Supplies	71.15	
	JCL	Supplies	4,312.24	
	JW Pepper	Supplies	448.45	
	NASW	Conference registration	244.00	
	Office Peeps	Services	1,929.17	
	Overdrive	Services	500.00	
	Rivers Edge	Gasoline	54.72	
	Sams Club	Supplies	(32.60)	
	Science Lab Supplies	Supplies	64.25	
	SDASBO	Registration	100.00	
	SREB	Conference registrations	19,550.00	
	Tyler Lumber	Supplies	187.33	
	Verizon	Services	52.08	
	Walmart	Supplies	464.26	
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Brookings Inn		State GBB lodging		36,397.76
Buhls		Services		2,820.00
Bushkofsky, Chad		Background check, NFHS courses		136.62
Chamblin, Cody		State wrestling meals		113.25
City of Flandreau		Services		120.00
Dakota Potters Supply		Supplies		22,759.23
Dakota Sports		Supplies		49.88
Dakotacare		Supplies		794.70
Dee-1 Music		Services		128.70
Ekern		Student body inservice		5,000.00
Eng Services		Supplies, services		203.14
Farmers Implement		Services		7,071.25
Giles, Jessica		Supplies		69.42
Greenfield, Chelsea		State basketball meals		120.00
Hamilton, Allison		Supplies		210.00
Harlows		Accompanist		200.00
Johnson, Leslie		Services		36,780.95
Jostens		Background check		43.25
Lowes		Supplies		801.25
Ludens, Emma		Supplies		50.72
Lunchtime Solutions		Background check		43.25
Maynards		Services		2,636.31
Mendoza, Teresa		Supplies		53.61
MidAmerican Energy		Background check		43.25
Moody County Enterprise		Utilities		1,978.70
Patriot Electric		Services		587.74
Popplers		Supplies		152.15
SDIAAA		Supplies		389.34
Sparkle Car Wash		Registration		75.00
Streitz, Liam		Services		8.78
Sturdevants		NFHS courses		70.00
Trust and Agency-Imprest		Supplies		45.99
	Brookings Optimist Jazz Festival	Registration	200.00	
	Brookings School District	Honor Band registration	60.00	
	Cash	State GBB, band, choir meal money	2,650.00	
	University of South Dakota	Jazz festival	175.00	
	Cash	All State band meal money	68.00	
	McCook Central School	Big East honor band	180.00	
	South Dakota State University	SDSU honor band	30.00	
	Brenda Whipkey	Gate reimbursement	250.00	
	Beresford School District	Softball entry fee	450.00	
	National Honor Society	Custodial services	750.00	
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Verizon		Services		30.04
Williams, Lori		NFHS course		35.00
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		<b>TOTAL GENERAL FUND</b>		<b>126,851.68</b>

**CAPITAL OUTLAY FUND:**

BMO Procurement Card	Amazon	Library books, supplies	1,389.98
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Bound to Stay Bound	Teacher Synergy	Software	231.58	1,621.56
Hauff Sports		Library books		473.37
Pulscher Brothers		Supplies		760.95
US Bank		Supplies, services		8,411.24
		Agent fees		600.00

<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>11,867.12</b>
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**SPECIAL EDUCATION FUND:**

Provider		Services		3,835.96
BMO Procurement Card	Apple	Supplies	119.99	
	Sheraton	Conf lodging	253.21	373.20
Provider		Services		2,841.93
Provider		Services		8,304.98
Harlows		Services		1,546.37
Provider		Services		37,092.75
Prairie Lakes Coop		Services		10,177.46
Provider		Services		175.00
Thin Elk, Chad		Mileage		244.80

<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>64,592.45</b>
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**FOOD SERVICE FUND:**

Lunchtime Solutions		Services		43,915.04
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<b>TOTAL FOOD SERVICE FUND</b>	<b>43,915.04</b>
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**DRIVERS EDUCATION FUND:**

Lack, Robert		Conf Lodging		128.91
Trust and Agency-Imprest	SDDEA	Conf registration	125.00	125.00

<b>TOTAL DRIVERS EDUCATION FUND</b>	<b>253.91</b>
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