

## JUNE, 2023 BOARD BILLS

### CHECKING #2, GENERAL FUND

605 CUSTOM DESIGN LLC	SUPPLIES	\$270.00
A & B PURE WATER ONLINE LTD	SERVICE	\$70.50
ALLEGRA PRINT & IMAGING/INSTY-PRINTS	SUPPLIES	\$101.99
AMP ELECTRIC CONSTRUCTION INC	SERVICES	\$225.73
APPEARA	SERVICE	\$584.64
BAHE, LISA	TRAVEL/SUPPLIES/REIMB	\$48.00
BAUER, WILL	SERVICES	\$100.00
BEST WESTERN PLUS RAMKOTA HOTEL	TRAVEL	\$1,049.97
BIOAG ENERGY SERVICES	FUEL	\$9,455.27
<b>BJORKLUND, VONDA</b>	<b>OFFICIAL</b>	<b>\$82.00</b>
BOBCAT OF BROOKINGS	EQUIPMENT/REPAIRS	\$289.05
BORNS GROUP, INC.	MAIL SERVICE	\$699.44
BRINKMAN, KALLY	REIMBURSEMENT	\$100.00
BROOKINGS AUTO MALL, LLC	SERVICE/SUPPLIES	\$791.75
BROOKINGS CITY LANDFILL	SERVICE	\$109.40
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$855.89
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$556.69
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$4,575.86
BURNS, DANIEL	TRAVEL/SUPPLIES/REIMB	\$34.02
CASTANO, DORA	SERVICES	\$22.00
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$4,749.52
<b>CHAPMAN, AMANDA</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$618.40</b>
	<b>TRAINING CONFERENCE AIRLINE TICKET</b>	
CHILDRENS MUSEUM OF SD	DUES/FEES	\$270.75
CHS INC	SUPPLIES	\$2,325.03
CLITES ELECTRIC INC	SERVICE	\$382.35
CREATIVE PRINTING, INC.	SUPPLIES	\$3,301.52
CULLIGAN WATER CONDITIONING INC.	SERVICE	\$88.00
DAKOTA DATA SHRED INC.	SERVICE	\$183.04
DAVE'S COLLISION REPAIR CENTER, INC	SUPPLIES AND LABOR	\$755.00
DAVIDS, SHANNA	TRAVEL/SUPPLIES/REIMB	\$22.14
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	\$2,386.90
<b>DEHAVEN, ADDISON</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$152.00</b>
	<b>COACHING SAFETY COURSE</b>	
DEUBROOK AREA SCHOOLS	SERVICE	\$300.00
<b>DOBBS, BRIAN</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$114.00</b>
	<b>STATE &amp; ESD TENNIS PER DIEM</b>	
EKERN HOME EQUIPMENT	AHU REPLACEMENT	\$267.50
<b>ENGEBRETSON, TRAVIS</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$82.00</b>
	<b>STATE TRACK PER DIEM</b>	
FOREMAN SALES & SERVICE, INC.	SERVICE	\$7,417.70
<b>FREDERIKSEN, JOSEPH</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$82.00</b>
	<b>STATE TRACK PER DIEM</b>	
GP AUTO	REPAIRS	\$310.12
<b>HAZELTON, JAMES</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$82.00</b>
	<b>STATE TRACK PER DIEM</b>	
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	\$9,478.60
HOMESTEAD DO-IT CENTER	SUPPLIES	\$50.50
INSTRUMENTALIST AWARDS LLC	BAND SUPPLIES	\$351.00
JENSEN, JACKIE	TRAVEL/SUPPLIES/REIMB	\$10.81
JOHNSON CONTROLS FIRE PROTECTION	SERVICE	\$481.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$533.65
JOSTEN'S INC	SUPPLIES/SERVICE	\$54.65

KENNER PLUMBING & HEATING INC.	SERVICE	\$465.23
KONE INC	SERVICE	\$297.74
LANGLAND, BRENNAN	TRAVEL/SUPPLIES/REIMB STATE & ESD TENNIS PER DIEM	\$114.00
LEADER PRINTING	SERVICE	\$540.00
LEADING EDGE GROUNDS CARE INC	SERVICE	\$2,586.67
LIBERTY SEPTIC INC	SERVICE	\$300.00
LOWE'S HOME CENTERS INC	SUPPLIES	\$35.08
M & T FIRE AND SAFETY	SUPPLIES	\$885.00
MADISON DAILY LEADER	SERVICE	\$115.00
MAHER, LEXIE	TRAVEL/SUPPLIES/REIMBURSE CONFERENCE REIMBURSEMENT	\$63.00
MASTERCARD CORP	CREDIT CARD	\$128,678.61
MCMAHON, ISAAC	TRAVEL/SUPPLIES/REIMB ALL STATE JAZZ PER DIEM	\$134.00
MIDWEST GLASS LLC	SERVICE	\$237.97
MILLER, AMBER	TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE	\$106.48
MILLER, SCOTT	TRAVEL/SUPPLIES/REIMB STATE TRACK PER DIEM	\$82.00
MIX DRY CLEANERS, INC	SERVICE CLEANING CHOIR ROBES	\$6,223.00
NATIONWIDE	INSURANCE	\$100.00
NELSON, TAMARA	TRAVEL/SUPPLIES/REIMB STATE SOFTBALL PER DIEM	\$154.00
NORTHWESTERN ENERGY	SERVICE	\$3,726.24
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$21.67
OLSON, JEFFREY	TRAVEL/SUPPLIES/REIMB	\$12.58
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB	\$18.45
PARAGON HEALTH & WELLNESS	SERVICES	\$49.00
PARTY DEPOT	SUPPLIES	\$42.88
PLUMMER, LISA	TRAVEL/SUPPLIES/REIMB CLASSROOM SUPPLIES	\$108.03
RATWIK, ROSZAK & MALONEY, P.A.	LEGAL SERVICE	\$325.50
RAZOR'S EDGE LAWN CARE INC.	LAWN CARE/SNOW REMOVAL	\$35.00
ROTO ROOTER	SERVICES	\$295.00
RUNNINGS SUPPLY INC.	SUPPLIES	\$505.87
RYKHUS, JEFFREY	TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE	\$82.55
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	\$180.00
SCHOOL SPECIALTY LLC	SUPPLIES/EQUIPMENT	\$1,128.05
SCHWARTZ, GABRIEL	TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE	\$250.00
SD BEEF COUNCIL	REIMBURSE	\$91.84
SDHSAA	SUPPLIES	\$50.00
SDSU PERFORMING ARTS CENTER	SERVICES	\$955.00
SDSU/COLLEGE OF ED/HUMAN SCIENCE	SERVICE BHS SPRING MATH	\$6,959.52
SEBERN, HOLLY	TRAVEL/SUPPLIES/REIMB STATE GOLF PER DIEM	\$74.01
SEBERN, JASON	TRAVEL/SUPPLIES/REIMB STATE TRACK PER DIEM	\$82.00
SHERWIN WILLIAMS	PAINT SUPPLIES	\$1,030.03
SIME, BRETT	SERVICE	\$50.00
SOUTHEAST AREA COOPERATIVE	SERVICE	\$400.00
STADLER, TANNA	TRAVEL/SUPPLIES/REIMB	\$41.33
STOLTENBERG, SARAH	TRAVEL/SUPPLIES/REIMB	\$9.17
SWIFTEL CENTER	SUPPLIES GRADUATION VENUE RENTAL	\$6,923.00

SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS	\$13,788.71
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$95.00
TCH CENTRAL	SUPPLIES	\$2,425.50
THOMAS, ERINN	TRAVEL/SUPPLIES/REIMB	\$83.52
	COACHING MEMBERSHIP REIMBURSE	
THOMPSON, RICHARD	TRAVEL/SUPPLIES/REIMB	\$250.00
	UNIFORM ALLOWANCE	
TITAN MACHINERY	REPAIRS	\$581.00
TOWN & COUNTRY SHOPPER	SERVICE	\$515.00
VANDERWAL, VANESSA	TRAVEL/SUPPLIES/REIMB	\$169.45
	CLASSROOM SUPPLIES	
VANDEWEERD, MICHELLE	TRAVEL/SUPPLIES/REIMB	\$21.09
VERIZON WIRELESS	SERVICES	\$956.23
VOIANCE LANGUAGE SERVICES, LLC	INTERPRETIVE SERVICES	\$18.56
W W TIRE SERVICE INC.	SERVICE	\$1,252.20
WEBER, SARAH	TRAVEL/SUPPLIES/REIMBURSE	\$101.32
	SUPPLIES	
WEIDE, ALISSA	TRAVEL/SUPPLIES/REIMB	\$11.53
YOUNG DOOR SERVICE, INC.	SUPPLIES/SERVICE	\$1,265.59
	<b>Fund Total:</b>	<b>\$240,993.13</b>
<b>CHECKING 2, CAPITAL OUTLAY</b>		
AGRI-CULTURES, INC	RENTAL	\$3,775.00
AMERICAN FENCE COMPANY	SUPPLIES	\$26,208.00
ARCHITECTURE INCORPORATED	SERVICE	\$715.00
AUTOMATIC BUILDING CONTROLS, INC.	SERVICE	\$1,426.53
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$1,145.00
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	\$4,773.66
ENGBRECHT, RACHELLE	TRAVEL/SUPPLIES/REIMB	\$20.00
FIRST BANK & TRUST	DEBT SERVICE	\$1,419,621.13
H2I GROUP, INC.	SERVICES	\$175,000.00
	BHS GYM FLOOR	
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$3,706.20
IT OUTLET, INC.	SUPPLIES	\$1,265.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$13,054.78
KENNER PLUMBING & HEATING INC.	SERVICE	\$4,732.94
M J DAL SIN INC	SERVICES	\$954.72
M&H COMMUNICATIONS	SUPPLIES	\$2,118.00
MASTERCARD CORP	CREDIT CARD	\$46,125.84
MID STATES AUDIO INC	SUPPLIES/SERVICE	\$54,564.51
MIDWEST ALARM CO INC	SERVICE	\$1,398.13
NOR-TECH COMPUTERS	EQUIPMENT	\$14,489.00
NORTHWEST FITNESS	SUPPLIES	\$321.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$250.00
PUSH PEDAL PULL, INC	EQUIPMENT	\$8,644.00
THYSSENKRUPP ELEVATOR	SERVICE	\$11,899.48
WAGNER CONTRACTING, LLC	SERVICE	\$3,695.66
WEBER, SARAH	TRAVEL/SUPPLIES/REIMBURSE	\$743.85
	BUILDING EQUIPMENT	
	<b>Fund Total:</b>	<b>\$1,800,647.43</b>
<b>CHECKING #2, SPECIAL EDUCATION</b>		
000052	TRAVEL/MEAL REIMBURSEMENT	\$3,226.83
A TO Z WORLD LANGUAGES INC.	SERVICES	\$150.00
ADVANCE	SERVICE	\$8,562.75
BINGEN, SARA	TRAVEL/SUPPLIES/REIMB	\$22.27
BORNS GROUP, INC.	MAIL SERVICE	\$70.00
BROOKINGS AREA TRANSIT	SERVICE	\$1,111.00
BROOKINGS HEALTH SYSTEM	SERVICE	\$6,915.00
CAREER ADVANTAGE	SERVICES	\$612.00
CHAPIN, KARLEE	REIMBUREMENTS	\$62.31

CLASSROOM SUPPLIES		
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	\$1,100.00
HASELHORST, ASHLEE	SERVICES	\$382.25
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	\$40,773.06
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB	\$42.00
KROGMAN, KARI	TRAVEL/SUPPLIES/REIMB	\$147.32
	MILEAGE & CONFERENCE PER DIEM	
KUHN, AMIE	TRAVEL/SUPPLIES/REIMB	\$23.85
LOEHR, SHANNON	TRAVEL/SUPPLIES/REIMB	\$58.70
	MILEAGE	
MASTERCARD CORP	CREDIT CARD	\$7,454.88
ROUNDS, REBECCA	SERVICE	\$1,050.00
SCHNEIDER THERAPIES, LLC	SERVICES	\$1,000.00
SCHULZ, ANDREA	TRAVEL/SUPPLIES/REIMB	\$35.69
SD DEPT OF HUMAN SERVICES	HOME AND COMMUNITY BASED	\$3,303.40
SDSU PERFORMING ARTS CENTER	SERVICES	\$70.00
SMART START DYSLEXIA CORRECTION CENTER	SERVICE	\$585.00
SOUTHEAST AREA COOPERATIVE	SERVICE	\$242.53
SPEECHPARTNERS LLC	SERVICES	\$1,456.35
VERIZON WIRELESS	SERVICES	\$167.24
VOLUNTEERS OF AMERICA, DAKOTAS	SERVICES	\$2,216.80
WIKA, ELIZABETH	TRAVEL/SUPPLIES/REIMB	\$96.47
CLASSROOM SUPPLIES		
Fund Total:		\$80,937.70
CHECKINGS #2, DP BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$895,200.00
Fund Total:		\$895,200.00
CHECKING #2, CAMELOT BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$454,850.00
Fund Total:		\$454,850.00
CHECKING #2, MEDARY/HILLCREST BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$797,875.00
Fund Total:		\$797,875.00
CHECKING #2, MEDARY/HILLCREST PROJECT		
ARCHITECTURE INCORPORATED	SERVICE	\$862,332.12
HAUSMANN CONSTRUCTION, INC	SERVICE	\$1,695,399.66
Fund Total:		\$2,557,731.78
CHECKING #2, CHILD NUTRITION		
BERG, PAM	REFUND	\$75.76
BORNS GROUP, INC.	MAIL SERVICE	\$96.88
BUTTON, AMY	REFUND	\$32.08
CARLSON, KRISTY	REFUND	\$34.62
COCA COLA OF CENTRAL SD/WATERTOWN	SUPPLIES	\$944.00
COLE, MARGIE	REFUND	\$84.25
DAVIS, TINA	REFUND	\$287.14
DVERGSTEN, JULIE	REFUND	\$76.28
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	\$7,656.83
ENGEN, CRIS	REFUND	\$50.96
ENGLUND, SHIRELLE	REFUND	\$108.28
ERICKSON, KELLY	REFUND	\$4.40
FISHBAUGHER, NICHOLE	REFUND	\$93.41
FOURNEY, BARBARA	REFUND	\$75.76
GILBERTSON, LINDA	REFUND	\$30.77
GREINER, AMBER	REFUND	\$28.11
HARMELINK, LANA	REFUND	\$95.87
HAWKINSON, LYLE	REFUND	\$60.15
HEIER, KEVIN	REFUND	\$43.75
HER MANY HOURSSES, STACI	REFUND	\$50.00
HOFFMAN, JENNIFER	REFUND	\$74.27

INSTITUTIONS SERVICES, INC	SERVICES	\$2,330.72
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	\$656.18
KOENIG, SARA	REFUND	\$5.10
LITTLECOTT, LAURA	REFUND	\$52.79
MASTERCARD CORP	CREDIT CARD	\$238.00
NOR-TECH COMPUTERS	EQUIPMENT	\$659.00
NORDMEYER, RENEE	REFUND	\$139.89
PARK, JUYEON	REIMBURSE SUMMER CAMPS	\$75.75
PERFORMANCE FOOD GROUP, INC	SUPPLIES	\$46,683.08
RANALDI, KIMBRE	REFUND	\$19.50
RICE, LAURA	TRAVEL/SUPPLIES/REIMB	\$15.25
RICE, STACY	REFUND-	\$252.98
RICHTER, KRISTI	SUMMER CAMP REFUND	\$17.33
SCHRAN, PRUDENCE	REFUND	\$26.46
SHELSTA, COREY	REFUND	\$34.31
SKEINEKE, KIM	REFUND	\$24.85
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB	\$30.33
TILLY, MICHELLE	REFUND	\$0.25
TON, WILLIAM	REFUND	\$13.21
TURNWALL, EMILY	REFUND	\$5.20
VERTIN, AMANDA	REFUND	\$5.59
WALLENBERG, MARY JO	REFUND	\$54.24
WEISHAAR, BOBBI	REFUND	\$8.05
WILLCOCK, BRUCE	REIMBURSEMENT	\$22.75
WOFFORD, LAURA	REFUND	\$113.30
WRIGHT, STEPHANIE	REFUND	\$67.94
ZERMENO, WINNIE	REFUND	\$6.28
	<b>Fund Total:</b>	<b>\$61,561.90</b>
<b>CHECKING #2, ENTERPRISE FUND</b>		
AHMANN, ANGEL	REFUND	\$65.00
AMLOTTE, ROBYN	REFUND	\$50.00
COLLEGE BOARD	SUPPLIES	\$22,032.00
CUNNINGHAM, KARA	REFUND	\$150.00
FERNANDEZ, NURIA GARCIA	REFUND	\$75.00
LEASE, AMY	TRAVEL/SUPPLIES/REIMB	\$65.00
	SUMMER CAMP REFUND	
LENOVO	REPAIRS	\$447.94
LONG, KIMBERLY	REIMBURSE	\$75.00
MILLARD, GABRIELLE	REFUND	\$25.00
NOR-TECH COMPUTERS	EQUIPMENT	\$175.00
PETTERSON, DAWN	REFUND	\$100.00
ROBERTSON, HEIDI	REFUND	\$60.00
SWIFTEL CENTER	SUPPLIES	\$4,000.00
	AP TESTING VENUE RENTAL	
WALSH, DODIE	REFUND	\$130.00
	<b>Fund Total:</b>	<b>\$27,449.94</b>
<b>CHECKING #2, SELF INSURANCE</b>		
605 CUSTOM DESIGN LLC	SUPPLIES	\$3,501.00
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$1,500.00
CREATIVE PRINTING, INC.	SUPPLIES	\$350.40
HAYS GROUP, INC., THE	SERVICE	\$8,000.00
HEALTHSOURCE SOLUTIONS, LLC	SERVICES	\$6,485.07
HY-VEE STORE	SUPPLIES	\$1,805.25
MASTERCARD CORP	CREDIT CARD	\$375.00
	<b>Fund Total:</b>	<b>\$22,016.72</b>
	<b>GRAND TOTAL</b>	<b>\$6,939,263.60</b>