

# NOVEMBER 2024 BOARD BILLS

## CHECKING #2, GENERAL FUND

A & B PURE WATER ONLINE LTD	SERVICE	\$70.50
AMERICAN RED CROSS	TRAINING	\$76.00
ANGUIANO, ASHLEY	TRAVEL/SUPPLIES/REIMB DRIVER MEAL REIMBURSEMENTS	\$92.00
ASBSD	SERVICE	\$25.00
ASSOCIATED POOL BUILDERS, INC.	SUPPLIES	\$1,327.50
ATHENA ENERGY SERVICES HOLDINGS, LLC	NATURAL GAS	\$5,951.73
BEYOND MEASURE INC.	SERVICES	\$1,060.68
BHS FCCLA	REIMBURSEMENT	\$2,000.00
BROOKINGS AUTO MALL, LLC	SERVICE/SUPPLIES	\$1,219.78
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$943.64
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$469.00
BROOKINGS PLUMBING & HEATING	SERVICE	\$1,573.52
BROOKINGS ROTARY CLUB	DUES	\$234.50
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$17,242.80
CARQUEST AUTO PARTS	SUPPLIES	\$60.66
CEDAR SHORE RESORT	TRAVEL	\$223.88
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$5,857.76
CHONA, YURA	REFUND	\$50.00
CHS INC	SUPPLIES	\$2,030.14
CITY OF BROOKINGS	SERVICE	\$21,084.68
CLITES ELECTRIC INC	SERVICE	\$1,429.62
COMMERCIAL LIGHTING COMPANY	SUPPLIES	\$1,194.22
CREATIVE PRINTING, INC.	SUPPLIES	\$571.20
DAVIS, CORY	TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIES	\$60.90
DVORAK, JILL	TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIES	\$145.00
ELO PROF, LLC	SERVICES	\$12,706.86
ENGBRECHT, RACHELLE	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
ESEind, Inc	SERVICES	\$3,380.93
FODNESS, KEITH	TRAVEL/SUPPLIES/REIMB MILEAGE	\$113.77
FOELSKE, HANNAH	SERVICES	\$481.25
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES	\$8,884.45
FOREMAN SALES & SERVICE, INC.	SERVICE	\$508.58
GAME ONE	SERVICES	\$725.04
GEOTEK ENGINEERING & TEST.SER. INC	SERVICE	\$757.00
GRUENHAGEN, CHRISTOPHER	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
GUSTAFSON, ASHIA	REFUND	\$50.00
HARLOW'S BUS SALES INC	SUPPLIES/EQUIP	\$79.81
HAUSMAN, NANCY	SERVICES	\$375.00
HAWKINS, INC.	SUPPLIES	\$572.71
HETLAND, HANNAH	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
INFINITE CAMPUS	SERVICE	\$99.00
INSTYBROOK, INC.	SUPPLIES	\$162.31
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	\$357.07

JENSEN, JACKIE	TRAVEL/SUPPLIES/REIMB	\$19.90
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$2,610.98
JORGENSON, RENAE	TRAVEL/SUPPLIES/REIMB	\$37.38
JOSTEN'S INC	SUPPLIES/SERVICE	\$684.65
KENNER PLUMBING & HEATING INC.	SERVICE	\$6,810.24
KESTELOOT, AMANDA	TRAVEL/SUPPLIES/REIMB	\$38.19
KITTELSON, ALISSA	TRAVEL/SUPPLIES/REIMB	\$14.07
KOPECKY, CECILY	TRAVEL/SUPPLIES/REIMB	\$13.67
KSB SCHOOL LAW, PC, LLO	LEGAL	\$2,172.00
LEADING EDGE GROUNDS CARE INC	SERVICE	\$2,076.17
M&H COMMUNICATIONS	SERVICE	\$1,215.00
MARTIN OIL COMPANY	FUEL	\$9,739.75
MEENDERING, BROOKE	TRAVEL/SUPPLIES/REIMB	\$46.61
MIDWEST GLASS LLC	SERVICE	\$527.34
MILLER, AMBER	TRAVEL/SUPPLIES/REIMB UNIFORMS	\$270.00
MURPHY, CYNTHIA	TRAVEL/SUPPLIES/REIMB	\$33.04
NEBRASKA AIR FILTER INC	SUPPLIES	\$1,667.85
NELSON, BRYAN	TRAVEL/SUPPLIES/REIMB DRIVER MEAL REIMBURSEMENTS	\$136.00
NELSON, TAMARA	TRAVEL/SUPPLIES/REIMB DRIVER MEAL REIMBURSEMENTS	\$190.00
NORTH CENTRAL BUS & EQUIPMENT	SERVICES	\$2,750.60
NORTHEAST AREA PRINCIPALS	REGISTRATIONS	\$240.00
NORTHWESTERN ENERGY	SERVICE	\$1,839.94
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$183.38
OINES, ARIANNA	REFUND	\$50.00
ORLOG, CARRIE	TRAVEL/SUPPLIES/REIMB ORAL INTERP SUPPLIES	\$60.07
OTT, MIKALA	TRAVEL/SUPPLIES/REIMB UNIFORMS	\$251.51
PERRY, DENISE	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$88.00
PESTS B DEAD LLC	SERVICE	\$525.00
POPPLERS MUSIC STORE	SUPPLIES	\$221.00
PRUSSMAN CONTRACTING INC.	SNOW REMOVAL	\$1,734.30
RUDICH, ANTHONY	TRAVEL/SUPPLIES/REIMB UNIFORMS	\$265.48
SCHLINKERT, KAYLA	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
SCHOOL BUS INC	SERVICE	\$898.87
SCHOOL SPECIALTY LLC	SUPPLIES/EQUIPMENT	\$516.25
SD DEPARTMENT OF PUBLIC SAFETY	SERVICES	\$56.00
SD FFA ASSOCIATION	SERVICE	\$1,075.00
SEBERN, HOLLY	TRAVEL/SUPPLIES/REIMB	\$35.00
SHORT, JOSEPH	TRAVEL/SUPPLIES/REIMB	\$40.00
SIEMONSMA, HANNA	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
SOUTH DAKOTA DEPT OF LABOR & REGULATION	SERVICE	\$100.80
SOUTHWEST COACHES INC	SERVICE	\$1,949.25
STADLER, TANNA	TRAVEL/SUPPLIES/REIMB MIEAGE	\$28.34
STAPLES, MACKENZIE	TRAVEL/SUPPLIES/REIMB	\$16.42
STEMSRUD, SHAWN	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$88.00

STOLTENBERG, SARAH	TRAVEL/SUPPLIES/REIMB	\$10.72
SUPREME SCHOOL SUPPLY	SUPPLIES	\$95.47
SURAT, DONNA	TRAVEL/SUPPLIES/REIMB CERTIFICATION	\$193.00
SWISHER, DESIRAY	REFUND	\$50.00
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$270.00
TEAL, KRISTEN	REFUND	\$50.00
THYSSENKRUPP ELEVATOR	SERVICE	\$270.11
TOWN & COUNTRY SHOPPER	SERVICE	\$501.00
VANDEWEERD, MICHELLE	TRAVEL/SUPPLIES/REIMB MILEAGE	\$32.16
VERIZON WIRELESS	SERVICES	\$893.15
VOIANCE LANGUAGE SERVICES, LLC	INTERPRETIVE SERVICES	\$116.35
W W TIRE SERVICE INC.	SERVICE	\$413.00
WINGHART, KATHLEEN	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$88.00
YONKERS, MATTHEW	TRAVEL/SUPPLIES/REIMB	\$50.00
ZERFAS, ALLYSEN	TRAVEL/SUPPLIES/REIMB STATE MEALS	\$68.00
		<b>\$139,005.50</b>

#### CHECKING #2, CAPITAL OUTLAY

AGRI-CULTURES, INC	RENTAL	\$3,775.00
ALL AMERICAN SPORTS CORP	SUPPLIES	\$7,356.95
FIRST BANK & TRUST	DEBT SERVICE YEARLY PAYMENT	\$685,787.50
FORD SIGNS/ ENGRAVERS EGDE	SERVICES	\$1,550.00
IT OUTLET, INC.	SUPPLIES	\$755.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$4,532.10
M J DAL SIN INC	SERVICES	\$2,493.65
MACMILLAN HOLDINGS LLC	SUPPLIES	\$2,035.00
MIDWEST TREE SERVICE	SERVICES	\$1,300.00
MY TURN PLAYSYSTEMS INC.	EQUIPMENT PLAYGROUND	\$55,112.35
SD LININGSOLUTIONS	SERVICES	\$1,836.74
SKINNER STRIPING	SERVICE	\$816.33
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$875.91
		<b>\$768,226.53</b>

#### CHECKING #2, SPECIAL EDUCATION

000052	TRAVEL/MEAL REIMBURSEMENT	\$1,196.76
ADVANCE	SERVICE	\$37,878.75
ASMUSSEN, HEATHER	TRAVEL/SUPPLIES/REIMB MILEAGE	\$110.89
BROOKINGS AREA TRANSIT	SERVICE	\$1,172.00
CARLSON, ANGELA	TRAVEL/SUPPLIES/REIMB	\$26.13
CARSON, KIMBERLY	SERVICES	\$2,453.75
CHILDREN'S CARE HOSPITAL & SCHOOL	SERVICE	\$7,060.00
CHILDREN'S HOME SOCIETY OF SD	SERVICE	\$6,115.36
EINING, JODIE	TRAVEL/SUPPLIES/REIMB MILEAGE	\$97.82
FAIRCHILD, MARIAH	TRAVEL/SUPPLIES/REIMB MILEAGE	\$92.86
GIRARD, CONNIE	TRAVEL/SUPPLIES/REIMB	\$12.46
HASELHORST, ASHLEE	SERVICES	\$163.00
ISCHEN, LORI	TRAVEL/SUPPLIES/REIMB SUBSCRIPTIONS	\$145.95

JENSEN, LINDA	TRAVEL/SUPPLIES/REIMB	\$28.99
JORGENSON, RENAE	TRAVEL/SUPPLIES/REIMB	\$25.19
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	\$42,255.79
KANE, DAWN	TRAVEL/SUPPLIES/REIMB	\$40.74
KHALIL, NIGHAT	TRAVEL/SUPPLIES/REIMB	\$31.09
KLINKHAMMER, JENNIFER	SERVICE	\$6,647.65
<b>NIELSON, AMY</b>	<b>TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIE, MILEAGE</b>	<b>\$205.56</b>
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB	\$42.68
OSBECK, MELISSA	TRAVEL/SUPPLIES/REIMB	\$26.99
QBS MIDCO LLC	SERVICE	\$78.00
SCHMIDT, TAYA	TRAVEL/SUPPLIES/REIMB	\$13.74
SCHOOL SPECIALTY LLC	SUPPLIES/EQUIPMENT	\$44.96
<b>SCHULZ, ANDREA</b>	<b>TRAVEL/SUPPLIES/REIMB MILEAGE, TESTING SUPPLIES</b>	<b>\$263.74</b>
SD DEPT OF HUMAN SERVICES	HOME AND COMMUNITY BASED	\$9,843.02
SONNENBURG, CRYSTAL	TRAVEL/SUPPLIES/REIMB	\$12.06
SPEECHPARTNERS LLC	SERVICES	\$19,073.98
<b>SPENCER, NATALIE</b>	<b>TRAVEL/SUPPLIES/REIMB SUBSCRIPTIONS</b>	<b>\$139.92</b>
UNIVERAL PEDIATRICS SERVICES INC.	SERVICES	\$11,766.50
VERIZON WIRELESS	SERVICES	\$170.96
WILMESHERR, BROOKE	TRAVEL/SUPPLIES/REIMB	\$4.38
		<b>\$147,241.67</b>

#### **CHECKING #2, HILLCREST/MEDARY CONSTRUCTION**

AMERICAN PLAYGROUND COMPANY	SERVICES	\$8,899.16
ARCHITECTURE INCORPORATED	SERVICE	\$10,181.00
AVI SYSTEMS INC.	SUPPLIES	\$5,022.96
BRUTTY, ALAN	SUPPLIES/SERVICE	\$85,200.00
HAUSMANN CONSTRUCTION, INC	SERVICE	\$68,000.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$23,878.70
SUPERIOR RECRETATIONAL PRODUCTS	EQUIPMENT	\$311,129.02
		<b>\$512,310.84</b>

#### **CHECKING #2, CHILD NUTRITION**

BRZOSTOWSKI, ALI-RAE	REFUND	\$65.90
CHESTERMAN COMPANY	SUPPLIES	\$528.00
DAHL, KARA	TRAVEL/SUPPLIES/REIMB	\$40.00
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	\$10,878.37
ESPLAND, HANNAH	REFUND	\$40.82
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	\$269.75
LIVINGSTON, SABRINA	TRAVEL/SUPPLIES/REIMB	\$18.22
MILLER, EMMY	REFUND	\$11.90
PEPSI-COLA BOTTLING	SUPPLIES	\$720.00
PERFORMANCE FOOD GROUP, INC	SUPPLIES	\$104,125.81
SCHINDERLING, TYLER	REFUND	\$49.35
<b>SWIER, LAURA</b>	<b>TRAVEL/SUPPLIES/REIMB MILEAGE</b>	<b>\$103.49</b>
		<b>\$116,851.61</b>

#### **CHECKING #2, ENTERPRISE FUND**

BOYS & GIRLS CLUB-BROOKINGS	SERVICE	\$200.00
IT OUTLET, INC.	SUPPLIES	\$585.00
NORTHERN COMPUTER TECHNOLOGIES, INC	EQUIPMENT	\$5,719.00
		<b>\$6,504.00</b>

#### **CHECKING #2, SELF INSURANCE**

BROWN & BROWN INSURANCE SERVICES INC	SERVICE	\$4,083.33
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HEALTHSOURCE SOLUTIONS, LLC

SERVICES

\$8,415.60

**\$12,498.93**

**GRAND TOTAL**

**\$1,702,639.08**