

JULY, 2024 BOARD BILLS

CHECKING #2, GENERAL FUND

A & B BUSINESS	SUPPLIES	\$70.50
ACCESS HEALTH-BROOKINGS	SERVICE	\$203.00
AGRI-CULTURES, INC	RENTAL	\$185.95
APPTEGY INC	SERVICE	\$18,128.00
	WEBSITE SERVICES	
ARTHUR J GALLAHER (US) LLC/RISK PROGRAM	SERVICES	\$17,772.02
	CYBER LIABILITY INSURANCE	
ASBSD	SERVICE	\$4,757.33
ATHENA ENERGY SERVICES HOLDINGS, LLC	NATURAL GAS	\$4,700.45
AVI SYSTEMS INC.	SUPPLIES	\$420.00
BIOAG ENERGY SERVICES	FUEL	\$2,666.74
BOK FINANCIAL	SERVICE	\$350.00
BORNS GROUP, INC.	MAIL SERVICE	\$1,293.29
BOYS & GIRLS CLUB-BROOKINGS	SERVICE	\$16,000.00
	POWER-UP PLEDGE	
BROADCAST MUSIC, INC	SERVICES	\$1,819.66
BROOKINGS AREA TRANSIT	SERVICE	\$1,108.03
BROOKINGS COUNTRY CLUB	SUPPLIES	\$210.00
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$386.24
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$261.79
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$200.00
CARQUEST AUTO PARTS	SUPPLIES	\$19.99
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$3,593.69
CLITES ELECTRIC INC	SERVICE	\$4,003.91
CORE EDUCATIONAL COOP	SERVICE	\$260.00
CULLIGAN WATER CONDITIONING INC.	SERVICE	\$780.00
DAKOTA DATA SHRED INC.	SERVICE	\$164.03
DAKTRONICS/BKGS	OPERATIONS	\$185.00
DAVE'S COLLISION REPAIR CENTER, INC	SUPPLIES AND LABOR	\$2,896.00
DENTLINGER, MEGAN	TRAVEL/SUPPLIES/REIM	\$108.00
	TRAINING PER DIEM	
FIRST DAKOTA INDEMNITY COMPANY	INSURANCE	\$89,653.97
	WORKMAN'S COMP INSURANCE	
FODNESS, KEITH	TRAVEL/SUPPLIES/REIMB	\$43.25
	BACKGROUND CHECK PRIOR TO POLICY CHANGE	
GERJETS, LAURA	TRAVEL/SUPPLIES/REIMB	\$34.00
	CONFERENCE PER DIEM	
GP AUTO	REPAIRS	\$600.50
GRUENHAGEN, CHRISTOPHER	TRAVEL/SUPPLIES/REIMB	\$28.00
	CONFERENCE PER DIEM	
HARRISBURG SCHOOL DISTRICT	TRAVEL REIMB.	\$133.00
HAUSY PARTNERSHIPS LLC	SERVICE	\$1,700.00
HAWKINS, INC.	SUPPLIES	\$2,001.05
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	\$2,800.00

HOMESTEAD DO-IT CENTER	SUPPLIES	\$52.71
HUDL	SUBSCRIPTION	\$13,000.00
	ACTIVITIES PROGRAMING	
I29 TRUCK SHOP LLC	REPAIRS	\$47.50
INFINITE CAMPUS	SERVICE	\$24,384.90
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$548.80
IT OUTLET, INC.	SUPPLIES	\$425.00
IXL LEARNING	SUBSCRIPTION	\$13,987.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$2,662.45
JOHNSON, JOSHUA	TRAVEL/SUPPLIES/REIMB	\$851.16
	TRAINING PER DIEM	
KCK WILDFIRE	SERVICES	\$2,050.00
	CHEER CHOREOGRAPHY	
KENNER PLUMBING & HEATING INC.	SERVICE	\$247.03
KESTELOOT, AMANDA	TRAVEL/SUPPLIES/REIMB	\$10.72
	MILEAGE	
KONE INC	SERVICE	\$308.02
LEADING EDGE GROUNDS CARE INC	SERVICE	\$4,750.00
LODGE AT DEADWOOD, THE	TRAVEL	\$1,990.00
LOWE'S HOME CENTERS INC	SUPPLIES	\$47.01
M&H COMMUNICATIONS	SERVICE	\$558.00
MASTERCARD CORP	CREDIT CARD	\$110,576.50
MEDCO SPORTS MEDICINE	SUPPLIES	\$9,157.20
MELIUS, MORGAN	TRAVEL/SUPPLIES/REIMB	\$18.92
MIDWEST ALARM CO INC	SERVICE	\$2,131.45
MONELL MUSIC COMPANY	SERVICES	\$127.58
NATIONWIDE	INSURANCE	\$100.00
NELSON, TAMARA	TRAVEL/SUPPLIES/REIMB	\$277.27
	FUEL REIMBURSE	
NORTH CENTRAL BUS & EQUIPMENT	SERVICES	\$185.17
NORTHWESTERN ENERGY	SERVICE	\$1,440.61
NOTHERN COMPUTER TECHNOLOGIES, INC	EQUIPMENT	\$510.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$48.00
PAGE, ABBY	TRAVEL/SUPPLIES/REIMB	\$108.99
	TRAVEL REIMB.	
POPPLERS MUSIC STORE	SUPPLIES	\$198.20
POWERSCHOOL HOLDING LLC	SERVICE	\$7,814.73
PROJECT LEAD THE WAY, INC	SERVICES	\$6,350.00
RAMKOTA HOTEL - PIERRE	TRAVEL	\$114.00
RC FIRST AID	SERVICE	\$82.50
RED ROVER TECHNOLOGIES LLC	SERVICES	\$10,433.88
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	\$12,009.00
SCASD, SPEECH COMM ASSOC OF SD	TRAVEL	\$160.00
SCHOOL SPECIALTY LLC	SUPPLIES/EQUIPMENT	\$246.32
SDAMLE	MEMBERSHIP	\$150.00
SDHSAA	SUPPLIES	\$97.80
SDSU PERFORMING ARTS CENTER	SERVICES	\$1,672.20
SEARCH INSTITUTE	SERVICE	\$2,499.00

SEBERN, HOLLY	TRAVEL/SUPPLIES/REIMB STATE GOLF PER DIEM	\$114.00
SIOUX FALLS LINCOLN	REGISTRATION	\$502.44
STADLER, TANNA	TRAVEL/SUPPLIES/REIMB MILEAGE	\$434.52
STANLEY, JUSTIN	TRAVEL/SUPPLIES/REIMB CONFERENCE PER DIEM	\$285.82
TIME MANAGEMENT SYSTEMS INC.	TIMECLOCK SOFTWARE	\$24,635.28
TITAN MACHINERY	REPAIRS	\$77,616.14
TOWN & COUNTRY SHOPPER	SERVICE	\$790.00
TRANE U.S.INC	MAINTENANCE	\$166.44
USH RAPID CITY VENTURES LLLP	LODGING	\$968.00
VANBEEK, STACEY	REIMBURSEMENT BACKGROUND CHECK PRIOR TO POLICY CHANGE	\$43.25
VANDEWEERD, MICHELLE	TRAVEL/SUPPLIES/REIMB MILEAGE	\$15.28
VERIZON WIRELESS	SERVICES	\$904.32
W W TIRE SERVICE INC.	SERVICE	\$3,061.38
WON DOOR CORPORATION	SERVICE	\$841.48
YOUNG DOOR SERVICE, INC.	SUPPLIES/SERVICE	\$774.09
		\$523,119.45
CHECKING #2, CAPITAL OUTLAY		
AGRI-CULTURES, INC	RENTAL	\$3,775.00
BUSINESS U LLC	SUPPLIES	\$2,895.00
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	\$4,773.66
DISTRIBUTED WEBSITE CORPORATION	SERVICE	\$3,845.00
EDPUZZLE, INC.	SOFTWARE	\$9,207.00
EKERN HOME EQUIPMENT	REPAIRS	\$9,825.00
EXPLORE LEARNING	SUBSCRIPTIONS	\$17,262.00
FIRST BANK & TRUST	DEBT SERVICE	\$1,451,218.70
GOLDEN PEACH ENTERPRISES, LLC	SUPPLIES UNIFORMS	\$10,931.25
HOUGHTON MIFFLIN HARCOURT COMPANY	SUPPLIES	\$14,300.00
IMAGINE LEARNING	SUPPLIES	\$29,700.00
INSTRUCTURE, INC.	SOFTWARE CANVAS LEARNING MANAGEMENT SYSTEM	\$72,819.00
IT OUTLET, INC.	TECH EQUIPMENT	\$130,449.00
IXL LEARNING	SUBSCRIPTION	\$13,987.00
JOHNSON CONTROLS FIRE PROTECTION	SERVICE	\$921.70
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$12,814.25
LEARN BY DOING, INC.	SOFTWARE	\$3,642.00
MASTERCARD CORP	CREDIT CARD	\$13,118.19
MID STATES AUDIO INC	SUPPLIES/SERVICE	\$398.18
MYSTERY SCIENCE INC.	SOFTWARE	\$5,980.00
NOTABLE, INC.	SOFTWARE	\$8,750.00
NOTHERN COMPUTER TECHNOLOGIES, INC	TECH EQUIPMENT	\$111,747.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$519.47
REALITY WORKS INC	SUPPLIES	\$7,363.58
SHI INTERNATIONAL CORP.	SUPPLIES	\$23,703.30

SKINNER STRIPING	SERVICE	\$2,551.03
		\$1,966,496.31
CHECKING #2, SPECIAL EDUCATION		
000052	TRAVEL/MEAL REIMBURSEMENT	\$1,464.17
AVILA, DENISE	TRAVEL/SUPPLIES/REIMB SUPPLIES REIMBURSE	\$250.20
BORNS GROUP, INC.	MAIL SERVICE	\$75.73
CHILDREN'S HOME SOCIETY OF SD	SERVICE	\$13,876.69
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	\$275.00
FIRST DAKOTA INDEMNITY COMPANY	INSURANCE WORKMAN'S COMP INSURANCE	\$23,920.84
HASELHORST, ASHLEE	SERVICES	\$1,717.50
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	\$39,070.50
MASTERCARD CORP	CREDIT CARD	\$13,695.04
OHM'S APPLIANCE	SUPPLIES AND SERVICE	\$1,298.00
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	\$821.00
SMART START DYSLEXIA CORRECTION CENTER	SERVICE	\$585.00
SOUTHWEST/WEST CENTRAL SERVICE COOP	REGISTRATION	\$17,565.75
SPEECHPARTNERS LLC	SERVICES	\$3,815.70
UNIVERAL PEDIATRICS SERVICES INC.	SERVICES	\$2,203.50
VERIZON WIRELESS	SERVICES	\$209.60
		\$120,844.22
CHECKING #2, CAMELOT BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$466,650.00
		\$466,650.00
CHECKING #2, MEDARY/HILLCREST BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$1,047,875.00
		\$1,047,875.00
CHECKING #2, MEDARY/HILLCREST PROJECT		
ARCHITECTURE INCORPORATED	SERVICE	\$41,200.00
FOERSTER TESTING LIMITED	SERVICE	\$4,785.00
HAUSMANN CONSTRUCTION, INC	SERVICE	\$2,978,039.97
MIDWEST ALARM CO INC	SERVICE	\$29,645.00
OUTDOOR DESIGN & LANDSCAPING	SERVICES	\$9,050.00
SUPERIOR RECRETATIONAL PRODUCTS	EQUIPMENT	\$1,710.19
TLMV INC.	SUPPLIES	\$30,114.25
		\$3,094,544.41
CHECKING #2, CHILD NUTRITION		
BORNS GROUP, INC.	MAIL SERVICE	\$75.00
FIRST DAKOTA INDEMNITY COMPANY	INSURANCE WORKMAN'S COMP INSURANCE	\$16,272.40
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	\$1,370.67
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	\$700.00
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB LICENSURE RENEWAL	\$385.00
WORDWARE	SUPPLIES/MAINT AGREEMENT	\$6,116.00
		\$24,919.07
CHECKING #2, ENTERPRISE FUND		
605 CUSTOM DESIGN LLC	SUPPLIES	\$1,505.00

COLLEGE BOARD	SUPPLIES	\$24,664.00
DUNBAR, MARK	SERVICE	\$113.51
FIRST DAKOTA INDEMNITY COMPANY	INSURANCE	\$274.81
	WORKMAN'S COMP INSURANCE	
FOERSTER, BECKA	REFUND	\$100.00
IT OUTLET, INC.	SUPPLIES	\$4,925.35
NAPA AUTO PARTS	SUPPLIES	\$99.46
NOTHERN COMPUTER TECHNOLOGIES, INC	TECH EQUIPMENT	\$870.00
		\$32,552.13
CHECKING #2, SELF INSURANCE		
FIRST DAKOTA INDEMNITY COMPANY	INSURANCE	\$17.98
	WORKMAN'S COMP INSURANCE	
MASTERCARD CORP	CREDIT CARD	-\$38.76
SAND CREEK EAP LLC	INSURANCE	\$7,267.50
		\$7,246.72
		\$7,284,247.31