

DECEMBER, 2023 BOARD BILLS

CHECKING #2, GENERAL FUND

A & B PURE WATER ONLINE LTD	SERVICE	\$70.50
A TO Z WORLD LANGUAGES INC.	SERVICES	\$175.00
ABERDEEN SCHOOL DISTRICT	ENTRY FEES	\$390.00
ADAMSON, CHAD	TRAVEL/SUPPLIES/REIM	\$35.00
ALPHA MEDIA LLC	SERVICES	\$900.00
AMG- AVERA OCCUPATION MEDICINE - SF	SERVICES	\$35.18
AMP ELECTRIC CONSTRUCTION INC	SERVICES	\$76.53
ANDERSON, ETHAN	JUDGE	\$275.00
APPEARA	SERVICE	\$931.29
AVILA, JOSE	REIMBURSE	\$361.00
	CDL TESTING	
BERNARDY, JUSTIN	OFFICIAL	\$150.00
BESTE, DAVE	OFFICIAL	\$225.00
BINKLEY, TERESA	TRAVEL/SUPPLIES/REIM	\$196.35
	ASBSD EVENT MILEAGE	
BIOAG ENERGY SERVICES	FUEL	\$8,214.56
BNP EDUCATION PARNTERS LLC	SERVICE	\$1,000.00
BOBCAT OF BROOKINGS	EQUIPMENT/REPAIRS	\$1,749.69
BODY ARMOUR CANADA LTD	SUPPLIES	\$450.00
BORNS GROUP, INC.	MAIL SERVICE	\$719.97
BROOKINGS AUTO MALL, LLC	SERVICE/SUPPLIES	\$1,654.56
BROOKINGS CITY LANDFILL	SERVICE	\$29.57
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$546.00
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$211.25
BROOKINGS PLUMBING & HEATING	SERVICE	\$768.38
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$4,154.26
BROWN, JEMAL	OFFICIAL	\$110.00
BRUTTY, ALAN	SUPPLIES/SERVICE	\$43,277.00
	MAY-OCT GROUNDS SERVICE	
BURCH, JONATHAN	OFFICIAL	\$150.00
BURKHALTER, HOPE	JUDGE	\$100.00
BURKHALTER-SWEENEY, SARAH	JUDGE	\$300.00
CARQUEST AUTO PARTS	SUPPLIES	\$112.64
CASTANO, DORA	INTERPRETER	\$55.00
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$6,711.58
CHS INC	SUPPLIES	\$1,605.13
CHURCHILL,MANOLIS,FREEMAN,KLUDT	LEGAL SERVICE	\$279.54
CITY OF BROOKINGS	SERVICE	\$19,595.57
	2ND QUARTER SRO PAYMENT	
CLIFFORD REPAIR LLC	SERVICE	\$120.00
CLITES ELECTRIC INC	SERVICE	\$702.02
CLUBHOUSE HOTEL & SUITES - PIERRE	TRAVEL	\$694.88
COLLINS, KALAN	OFFICIAL	\$150.00
CONNECTING POINT CENTER	EQUIPMENT/SERVICE	\$232.49
DAHLGREN, HEATHER	TRAVEL/SUPPLIES/REIMB	\$5.70
DAMMER-SMITH, SHANNON	TRAVEL/SUPPLIES/REIMB	\$68.00
	TRAINING PER DIEM	
DREY, SHANIA	OFFICIAL	\$173.44
DVORAK, JILL	TRAVEL/SUPPLIES/REIMB	\$11.00
DYKSTRA, MICHELLE	TRAVEL/SUPPLIES/REIMB	\$240.00
	NATIONAL FFA PER DIEM	
ESEind, Inc	SERVICES	\$290.70
FOSTER, TODD	TRAVEL/SUPPLIES/REIMB	\$830.19
	CONFERENCE TRAVEL/PER DIEM	

GRUENHAGEN, CHRISTOPHER	TRAVEL/SUPPLIES/REIMB MILEAGE	\$53.04
GULER, RACHAEL	JUDGE	\$60.00
GULLICKSON, GAVIN	OFFICIAL	\$150.00
HARLOW'S BUS SALES INC	SUPPLIES/EQUIP	\$895.53
HAWKINS, INC.	SUPPLIES	\$628.33
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	\$487.50
HERC-U-LIFT	EQUIPMENT	\$260.93
HOHN, DANA	TRAVEL/SUPPLIES/REIMB	\$10.94
HUNGERFORD CHIROPRACTIC	SERVICE	\$200.00
HURON CONSULTING GROUP	SERVICES	\$2,280.00
IXL LEARNING	SUBSCRIPTION	\$1,595.00
JENSEN, JACKIE	TRAVEL/SUPPLIES/REIMB	\$15.39
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$583.44
JOHNSON, JOSHUA	TRAVEL/SUPPLIES/REIMB NATIONAL FFA PER DIEM	\$378.23
JOSTEN'S INC	SUPPLIES/SERVICE	\$37.50
JURRENS, ARLO	OFFICIAL	\$225.00
KEARIN, BRETT	JUDGE	\$350.00
KENNER PLUMBING & HEATING INC.	SERVICE	\$1,832.15
KITTELSON, ALISSA	TRAVEL/SUPPLIES/REIMB	\$11.53
KONE INC	SERVICE	\$297.74
KSB SCHOOL LAW, PC, LLO	LEGAL	\$2,580.00
LARSEN, JAY	OFFICIAL	\$135.00
LEADING EDGE GROUNDS CARE INC	SERVICE	\$1,004.00
LEASE, TIMOTHY	TRAVEL/SUPPLIES/REIMB	\$35.00
LENNOX HIGH SCHOOL	SERVICES	\$17.00
LOEHR, NATHAN	TRAVEL/SUPPLIES/REIMBURSE	\$34.00
MADISON PUBLIC SCHOOLS 39-2	SERVICES	\$200.00
MASTERCARD CORP	CREDIT CARD	\$138,253.61
METTE, KAYLA	REFUND CLASSROOM SUPPLIES	\$344.98
MITCHELL PUBLIC SCHOOL	SERVICE	\$405.00
MUNKVOLD, KELLY	TRAVEL/SUPPLIES/REIMB	\$24.69
NELSON, BRYAN	TRAVEL/SUPPLIES/REIMB	\$40.00
NELSON, MEGAN	OFFICIAL	\$125.00
NELSON, TAMARA	TRAVEL/SUPPLIES/REIMB TRAVEL PER DIEM	\$68.00
NORTH CENTRAL BUS & EQUIPMENT	SERVICES	\$34.01
NORTHEAST AREA ELEM PRINCIPALS	REGISTRATION	\$70.00
NORTHERN STATE UNIVERSITY	TEXTBOOKS	\$403.47
NORTHWESTERN ENERGY	SERVICE	\$3,499.35
NWEA	SERVICE	\$7,920.00
O'GORMAN HIGH SCHOOL	REGISTRATION	\$100.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$609.86
OHM'S APPLIANCE	SUPPLIES AND SERVICE	\$59.99
OLBERDING, ALISON	TRAVEL/SUPPLIES/REIMB	\$17.42
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB MILEAGE	\$59.47
OLSON, SARA	ACCOMPANIST	\$200.00
PBIS APPS	PURCHASE SERVICES	\$350.00
PESTS B DEAD LLC	SERVICE	\$360.00
PETTY CASH - ADMIN	SUPPLIES STUDENT STATE MEALS	\$608.00
POPPLERS MUSIC STORE	SUPPLIES	\$75.00
POWERSCHOOL GROUP LLC	SERVICE	\$1,843.60
QUALITY INN- ABERDEEN	TRAVEL	\$808.00
RATHJENS, AUTUMN	JUDGE	\$75.00
RUEDS, ANLLY MILEY FRESNO	INTERPRETER	\$60.50

RUNNINGS SUPPLY INC.	SUPPLIES	\$76.02
SCHOLASTIC INC.	SUPPLIES	\$955.43
SEBERN, HOLLY	TRAVEL/SUPPLIES/REIMB MILEAGE	\$64.57
SELL, ZACHARY	TRAVEL/SUPPLIES/REIMB	\$35.00
SHORT, JOSEPH	TRAVEL/SUPPLIES/REIMB TRAVEL PER DIEM	\$156.00
SHULL, CASSANDRA	TRAVEL/SUPPLIES/REIMB CLASSROOM SUPPLIES	\$58.15
SIOUX FALLS ROOSEVELT	ENTRY FEES	\$150.00
SOLUTION TREE, INC.	SERVICES	\$1,788.00
STADLER, TANNA	TRAVEL/SUPPLIES/REIMB MILEAGE & PER DIEM	\$157.36
STOLTENBERG, SARAH	TRAVEL/SUPPLIES/REIMB	\$9.83
SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS	\$12,635.78
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$150.00
THOMAS, BRENTON	OFFICIAL	\$150.00
TIE(TECH & INNOVATIONS-EDUC)	SERVICE	\$3,000.00
TIEFENTHALER, KENNETH	TRAVEL/SUPPLIES/REIMB	\$35.00
TITAN MACHINERY	REPAIRS	\$10,239.99
TOWN & COUNTRY SHOPPER	SERVICE	\$257.50
TRANE U.S.INC	MAINTENANCE	\$2,711.58
VANDEWEERD, MICHELLE	TRAVEL/SUPPLIES/REIMB	\$36.03
VERIZON WIRELESS	SERVICES	\$1,522.63
VOIANCE LANGUAGE SERVICES, LLC	INTERPRETIVE SERVICES	\$261.79
WASHINGTON HIGH SCHOOL	DUES	\$220.00
WATTS, EDWARD	OFFICIAL	\$150.00
WINDSTAR LINES	SERVICE	\$4,636.30
YODER, IVAN	TRAVEL/SUPPLIES/REIMB TRAVEL PER DIEM	\$74.00
ZELLER, ANDREA	TRAVEL/SUPPLIES/REIMBURSE	\$13.23
		\$309,450.36
CHECKING #2, CAPTIAL OUTLAY		
AGRI-CULTURES, INC	RENTAL	\$3,775.00
ARCHITECTURE INCORPORATED	SERVICE	\$420.00
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	\$4,773.66
EKERN HOME EQUIPMENT	REPAIRS	\$12,269.45
ESEind, Inc	SERVICES	\$3,822.45
FIRST BANK & TRUST	DEBT SERVICE	\$352,458.70
FITZPATRICK, DAN	REIMBURSEMENT	\$198.57
HAUFF MID-AMERICA SPORTS	SUPPLIES	\$2,105.00
HOUGHTON MIFFLIN HARCOURT COMPANY	SUPPLIES	\$7,927.42
HOWE PLUMBING HEATING COOLING FIRE	SERVICE	\$8,930.30
IMAGINE LEARNING	SUPPLIES	\$1,100.00
IT OUTLET, INC.	SUPPLIES	\$1,680.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$21,479.48
KENNER PLUMBING & HEATING INC.	SERVICE	\$6,746.00
LEARNING A-Z	SUPPLIES	\$220.91
M J DALSIN INC	SERVICES	\$5,200.00
MASTERCARD CORP	CREDIT CARD	\$20,982.52
MID STATES AUDIO INC	SUPPLIES/SERVICE	\$1,405.83
MIDWEST GLASS LLC	SERVICE	\$5,120.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$195.00
PERSONALIZED LEARNING TOOLS	SERVICES	\$3,295.00
SAVVAS	CURRICULUM	\$2,528.28
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$9,245.00
		\$475,878.57
CHECKING #2, SPECIAL EDUCATION		
000052	TRAVEL/MEAL REIMBURSEMENT	\$516.19

ABBAS, LINDSEY	TRAVEL/SUPPLIES/REIMB	\$12.97
BORNS GROUP, INC.	MAIL SERVICE	\$16.54
BROOKINGS AREA TRANSIT	SERVICE	\$639.00
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	\$550.00
DAKOTA LINK ACCESS CENTER	SERVICES	\$191.98
EDUCATIONAL ADVANTAGES, INC	SPED ADVANTAGE - LICENSE	\$264.00
EPIPHANY SPEECH THERAPY LLC	SERVICE	\$4,975.30
GRUENHAGEN, LAUREN	TRAVEL/SUPPLIES/REIMB	\$102.44
	MILEAGE	
HASELHORST, ASHLEE	SERVICES	\$771.00
JORGENSEN, RENAE	TRAVEL/SUPPLIES/REIMB	\$8.38
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	\$52,658.29
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB	\$43.16
MASTERCARD CORP	CREDIT CARD	\$13,838.93
MILLAR, MCKENZIE	TRAVEL/SUPPLIES/REIMB	\$68.71
	MILEAGE	
NIELSON, AMY	TRAVEL/SUPPLIES/REIMB	\$25.51
O'CONNELL, LUCINDA	REFUND	\$8.58
PETTY CASH - SPED	SUPPLIES	\$50.00
	LIFE SKILLS CLASS/SUPPLIES	
SCHULZ, ANDREA	TRAVEL/SUPPLIES/REIMB	\$58.49
	MILEAGE	
SD DEPT OF HUMAN SERVICES	HOME AND COMMUNITY BASED	\$516.30
SMART START DYSLEXIA CORRECTION CENTER	SERVICE	\$666.25
SPEECHPARTNERS LLC	SERVICES	\$20,234.94
UNIVERAL PEDIATRICS SERVICES INC.	SERVICES	\$4,056.00
VERIZON WIRELESS	SERVICES	\$167.72
		\$100,440.68
CHECKING #2, DAKOTA PRAIRIE BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$205,000.00
		\$205,000.00
CHECKING #2, CAMELOT BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$36,650.00
		\$36,650.00
CHECKING #2, HILLCREST/MEDARY BOND		
FIRST BANK & TRUST	DEBT SERVICE	\$797,875.00
		\$797,875.00
CHECKING #2, HILLCREST/MEDARY CONSTRUCTION		
ARCHITECTURE INCORPORATED	SERVICE	\$55,697.00
FOERSTER TESTING LIMITED	SERVICE	\$3,357.50
HAUSMANN CONSTRUCTION, INC	SERVICE	\$5,501,154.79
		\$5,560,209.29
CHECKING #2, CHILD NUTRITION		
BORNS GROUP, INC.	MAIL SERVICE	\$88.45
COCA COLA OF CENTRAL SD/WATERTOWN	SUPPLIES	\$868.00
DORN, BRANDI	LUNCH ACCOUNT REFUND	\$69.60
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	\$7,644.69
HILLYARD/SIOUX FALLS	SUPPLIES	\$2,340.29
INSTITUTIONS SERVICES, INC	SERVICES	\$1,805.00
KENNER PLUMBING & HEATING INC.	SERVICE	\$91.80
LIVINGSTON, SABRINA	TRAVEL/SUPPLIES/REIMBURSE	\$8.78
MASTERCARD CORP	CREDIT CARD	\$1,071.83
MILLS, CHELSEA	LUNCH ACCOUNT REFUND	\$8.93
PERFORMANCE FOOD GROUP, INC	SUPPLIES	\$100,541.40
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB	\$31.70
		\$114,570.47
CHECKING #2, ENTERPRISE FUND		
IT OUTLET, INC.	SUPPLIES	\$585.00
		\$585.00

CHECKING #2, SELF INSURANCE

AHLERS ENTERPRISES LLC	SERVICE	\$4,100.00
HAYS GROUP, INC., THE	SERVICE	\$4,000.00
HEALTHSOURCE SOLUTIONS, LLC	SERVICES	\$2,313.07
MASTERCARD CORP	CREDIT CARD	\$165.53
		\$10,578.60
	GRAND TOTAL	\$7,611,237.97