

# OCTOBER 2024 BOARD BILLS

## CHECKING #2, GENERAL FUND

A & B PURE WATER ONLINE LTD	SERVICE	\$70.50
ADAMSON, GINA	TRAVEL/SUPPLIES/REIMB	\$4.16
ALPHA MEDIA LLC	SERVICES	\$1,000.00
ANGUIANO, ASHLEY	TRAVEL/SUPPLIES/REIMB	\$80.00
	DRIVER MEAL REIMBURSEMENTS	
ATHENA ENERGY SERVICES HOLDINGS, LLC	NATURAL GAS	\$4,264.62
AUTOMATIC BUILDING CONTROLS, INC.	SERVICE	\$1,966.33
AVI SYSTEMS INC.	SUPPLIES	\$8,267.22
BENNETT, ZACHARY	TRAVEL/SUPPLIES/REIMB	\$70.00
	COACHING CLASSES	
BIOAG ENERGY SERVICES	FUEL	\$10,797.30
BORNS GROUP, INC.	MAIL SERVICE	\$1,221.90
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$1,128.03
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$1,714.05
BROOKINGS MUNICIPAL UTILITIES	SERVICE	\$13,648.76
BROOKINGS PLUMBING & HEATING	SERVICE	\$180.00
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$13,197.44
BROWN, ANGELA	SERVICE	\$200.00
BULLER, SOFIA	SERVICES	\$71.50
BURNN BOILER & MECHANICAL, INC	SERVICES	\$3,573.65
CARQUEST AUTO PARTS	SUPPLIES	\$170.22
CASTANO, DORA	SERVICES	\$264.00
CEDAR SHORE RESORT	TRAVEL	\$228.64
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$4,540.84
CHAMLEY, MAKENZI	TRAVEL/SUPPLIES/REIMB	\$38.35
CHS INC	SUPPLIES	\$1,122.12
CITY OF BROOKINGS	SERVICE	\$527.96
CLARK DREW CONSTRUCTION, INC	SERVICES	\$365.85
CLITES ELECTRIC INC	SERVICE	\$2,101.15
CORE EDUCATIONAL COOP	SERVICE	\$25,090.00
	ONLINE COURSES	
CREATIVE PRINTING, INC.	SUPPLIES	\$1,068.02
DAKOTA DATA SHRED INC.	SERVICE	\$446.18
DAVIS, CORY	TRAVEL/SUPPLIES/REIMB	\$32.63
DOBBS, BRIAN	TRAVEL/SUPPLIES/REIMB	\$188.00
	ESD/STATE TENNIS MEALS	
DUENWALD TRANSPORTATION LLC	BUS TRAINING	\$121.25
EKERN HOME EQUIPMENT	REPAIRS	\$14.99
ELLINGSON, KAZI	TRAVEL/SUPPLIES/REIMB	\$35.00
ENGBRETSON, TRAVIS	TRAVEL/SUPPLIES/REIMB	\$35.00
ESEind, Inc	SERVICES	\$2,550.51
FODNESS, KEITH	TRAVEL/SUPPLIES/REIMB	\$113.63
	MILEAGE	
FOREMAN SALES & SERVICE, INC.	SERVICE	\$123.36
FRASER, HANNAH	TRAVEL/SUPPLIES/REIMB	\$60.00
	CONFERENCE PER DIEM	
GAME ONE	SERVICES	\$258.62
GIRTON ADAMS COMPANY	SERVICE	\$2,078.88
GP AUTO	REPAIRS	\$1,440.67
GUNDERSON, PALMER, NELSON, & ASHMORE, LLP	SERVICES	\$7,079.26

HAWKINS, INC.	SUPPLIES	\$563.14
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	\$2,050.00
HERC-U-LIFT	EQUIPMENT	\$1,359.84
HOCKETT, RICHARD	TRAVEL/SUPPLIES/REIMB	\$46.00
HOOVER, CASSIE	TRAVEL/SUPPLIES/REIMB	\$35.00
HUNGERFORD CHIROPRACTIC	SERVICE	\$900.00
HY-VEE STORE	SUPPLIES	\$561.00
INSTYBROOK, INC.	SUPPLIES	\$7.50
ISI, LLC	SERVICES	\$544.30
IT OUTLET, INC.	SUPPLIES	\$280.00
JEWETT, MICHELLE	TRAVEL/SUPPLIES/REIMB	\$35.00
JOHNNY ON THE SPOT, INC	SERVICE	\$165.00
<b>JOHNSON CONTROLS, INC.</b>	<b>SUPPLIES/SERVICES</b>	<b>\$58,628.18</b>
	<b>MAINTENANCE AGREEMENTS</b>	
KENNER PLUMBING & HEATING INC.	SERVICE	\$2,779.27
KESTELOOT, AMANDA	TRAVEL/SUPPLIES/REIMB	\$19.43
KITTELSON, ALISSA	TRAVEL/SUPPLIES/REIMB	\$14.74
KONE INC	SERVICE	\$308.02
KSB SCHOOL LAW, PC, LLO	LEGAL	\$800.00
<b>LANGELETT, LARA</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$67.44</b>
	<b>SCHOOL SUPPLIES</b>	
<b>LANGLAND, BRENNA</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$188.00</b>
	<b>ESD/STATE TENNIS MEALS</b>	
LOPEZ, ALONDRA	SERVICES	\$33.00
M J DAL SIN INC	SERVICES	\$3,306.13
M&H COMMUNICATIONS	SERVICE	\$1,591.00
MEENDERING, BROOKE	TRAVEL/SUPPLIES/REIMB	\$28.00
MID STATES AUDIO INC	SUPPLIES/SERVICE	\$232.00
MIDWEST ALARM CO INC	SERVICE	\$75.00
MIDWEST GLASS LLC	SERVICE	\$276.43
<b>NELSON, TAMARA</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>\$88.00</b>
	<b>DRIVER MEAL REIMBURSEMENTS</b>	
NORTHEAST AREA ELEM PRINCIPALS	REG'N	\$70.00
NORTHWESTERN ENERGY	SERVICE	\$1,406.79
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$599.36
PESTS B DEAD LLC	SERVICE	\$545.00
PITTS, SHELLY	TRAVEL/SUPPLIES/REIMB	\$21.07
POPPLERS MUSIC STORE	SUPPLIES	\$41.00
PRESSURE WASHER SPECIALIST	EQUIPMENT	\$1,054.20
RAMKOTA HOTEL - PIERRE	TRAVEL	\$3,762.00
RAMKOTA HOTEL	TRAVEL	\$264.00
RAMSEY, RUTH	SERVICE	\$44.00
RAZOR'S EDGE LAWN CARE INC.	LAWNCARE/SNOW REMOVAL	\$2,600.00
RUEDS, ANLLY MILEY FRESNO	INTERPRETER	\$44.00
RUNNINGS SUPPLY INC.	SUPPLIES	\$115.00
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	\$650.00
SCENARIO LEARNING, LLC	SUBSCRIPTION	\$2,200.00
SCHOLASTIC INC.	SUPPLIES	\$539.50
SCHOOL SPECIALTY LLC	SUPPLIES/EQUIPMENT	\$1,117.00
SCHUCHHARDT, PEYTON	TRAVEL/SUPPLIES/REIMB	\$35.00
SEBERN, HOLLY	TRAVEL/SUPPLIES/REIMB	\$38.97
SHORT, JOSEPH	TRAVEL/SUPPLIES/REIMB	\$46.00
STAPLES, MACKENZIE	TRAVEL/SUPPLIES/REIMB	\$11.32
STOLTENBERG, SARAH	TRAVEL/SUPPLIES/REIMB	\$6.03
TCH CENTRAL	SUPPLIES	\$74.89

<p>THERAPY EQUIPMENT SERVICES  TITAN MACHINERY  TOWN &amp; COUNTRY SHOPPER  TVEDT, CLAUDIA  UPFRAME CREATIVE, LLC  <b>VANBEEK, STACEY</b>  VANDEWEERD, MICHELLE  VERIZON WIRELESS  VOIANCE LANGUAGE SERVICES, LLC  VOLIN'S RACQUET &amp; SOCCER  <b>WHITAKER, ROBERT</b>  WILCOX, LISA  WIPF, NANCY  YODER, IVAN</p>	<p>SERVICE  REPAIRS  SERVICE  SERVICES  SERVICES  TRAVEL/SUPPLIES/REIMB  CONFERENCE PER DIEM, MILEAGE  TRAVEL/SUPPLIES/REIMB  CONFERENCE PER DIEM, MILEAGE  SERVICES  INTERPRETIVE SERVICES  SUPPLIES  TRAVEL/SUPPLIES/REIMB  BAND TRAILER SUPPLIES  TRAVEL/SUPPLIES/REIMB  SERVICES  TRAVEL/SUPPLIES/REIMB</p>	<p>\$416.00  \$4,410.16  \$447.00  \$66.00  \$1,500.00  <b>\$122.56</b>  <b>\$138.84</b>  \$901.88  \$134.87  \$1,190.00  <b>\$75.43</b>  \$37.94  \$71.50  \$44.97  <b>\$211,374.29</b></p>
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**CHECKING #2, CAPITAL OUTLAY**

<p>AGRI-CULTURES, INC  ALL AMERICAN SPORTS CORP  ANDERSON, DANI  ANDERSON, CHAYSE  AVI SYSTEMS INC.  BERENS-TATE CONSULTING GROUP, INC  CENTURY BUSINESS PRODUCTS INC  COMBINED BUILDING SPECIALTIES  ESEind, Inc  GAME ONE  HAUFF MID-AMERICA SPORTS  HEINEMAN EDUCATIONAL BOOKS  IMAGINE LEARNING  INNOVATIVE OFFICE SOLUTIONS LLC  IT OUTLET, INC.  JOHNSON CONTROLS, INC.  KENNER PLUMBING &amp; HEATING INC.  LEARNING A-Z  <b>LENOVO FINANCIAL SERVICES</b>  LICENSE MY SOFTWARE LLC  <b>M J DAL SIN INC</b>  M&amp;H COMMUNICATIONS  MCGRAW HILL LLC  MIDWEST ALARM CO INC  MIDWEST GLASS LLC  MIDWESTERN MECHANICAL INC  MILLER, ERIC  REALLY GREAT READING  RESPONDUS  ROSETTA STONE LTD.  SCHOLASTIC EDUCATION  SCHOLASTIC INC.  SKINNER STRIPING  SOLUTION TREE, INC.</p>	<p>RENTAL  SUPPLIES  REFUND  SERVICES  SUPPLIES  SERVICES  SERVICES  SUPPLIES  SUPPLIES  SERVICES  SERVICES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES/SERVICES  SERVICE  SUPPLIES  <b>SUPPLIES</b>  <b>MMS LAPTOP LEASE</b>  SOFTWARE  <b>SERVICES</b>  <b>ROOF REPAIRS</b>  SERVICE  SUPPLIES  SERVICE  SERVICE  SERVICE/SUPPLIES  SERVICE  SUPPLIES  LICENSE  SUBSCRIPTIONS  SUPPLIES  SUPPLIES  SERVICE  SERVICES</p>	<p>\$3,775.00  \$416.95  \$10.00  \$573.89  \$2,999.70  \$3,500.00  \$1,215.00  \$954.00  \$193.80  \$8,153.89  \$902.60  \$113.40  \$2,875.00  \$4,355.98  \$11,416.93  \$26,636.34  \$647.03  \$2,229.00  <b>\$124,542.20</b>  \$205.00  <b>\$44,690.82</b>  \$1,450.00  \$1,688.26  \$6,701.08  \$5,225.00  \$1,500.00  \$230.00  \$403.20  \$3,445.00  \$1,200.00  \$175.82  \$5,390.00  \$867.35  \$1,490.00</p>
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TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$4,749.00
TCH CENTRAL	SUPPLIES	\$373.63
W.W. NORTON & COMPANY	SUPPLIES	\$7,540.00
		<b>\$282,834.87</b>
<b>CHECKING #2, SPECIAL EDUCATION</b>		
ABBAS, LINDSEY	TRAVEL/SUPPLIES/REIMB ULTIMATE SLP, MILEAGE	\$157.41
BIBBY, MEGHAN	TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIES	\$105.05
BORNS GROUP, INC.	MAIL SERVICE	\$75.00
BROOKINGS AREA TRANSIT	SERVICE	\$132.00
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$19.80
CARLSON, ANGELA	TRAVEL/SUPPLIES/REIMB	\$26.13
CARSON, KIMBERLY	SERVICES	\$715.00
CHILDREN'S CARE HOSPITAL & SCHOOL	SERVICE	\$12,030.00
CHILDREN'S HOME SOCIETY OF SD	SERVICE	\$5,285.16
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	\$1,100.00
CORE EDUCATIONAL COOP	SERVICE	\$260.00
CREATIVE PRINTING, INC.	SUPPLIES	\$74.50
EAST DAKOTA EDUCATIONAL COOPERATIVE	SERVICES	\$20,150.00
EDUCATIONAL ADVANTAGES, INC	SPED ADVANTAGE - LICENSE	\$10,976.40
EINING, JODIE	TRAVEL/SUPPLIES/REIMB MILEAGE	\$58.96
ESTR PUBLICATIONS	SUPPLIES	\$89.80
GIRARD, CONNIE	TRAVEL/SUPPLIES/REIMB	\$21.65
GRUENHAGEN, LAUREN	TRAVEL/SUPPLIES/REIMB MILEAGE	\$106.20
HASELHORST, ASHLEE	SERVICES	\$214.00
HENDRICKS, ASHLEY	TRAVEL/SUPPLIES/REIMB	\$22.24
JACOBSEN, SARAH	TRAVEL/SUPPLIES/REIMB MILEAGE	\$54.41
JORGENSON, RENAE	TRAVEL/SUPPLIES/REIMB	\$28.41
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	\$40,892.70
KANE, DAWN	TRAVEL/SUPPLIES/REIMB	\$42.08
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB MILEAGE	\$125.16
MILLAR, MCKENZIE	TRAVEL/SUPPLIES/REIMB MILEAGE	\$84.22
NEISWONGER, JESSICA	TRAVEL/SUPPLIES/REIMB BOYSTOWN SUPPLIES	\$180.03
NIELSON, AMY	TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIES, MILEAGE	\$152.45
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$225.00
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB	\$31.56
PEARSON ASSESSMENTS	SUPPLIES	\$11,339.75
RIVERSIDE INSIGHTS	SUPPLIES	\$500.58
SCHMIDT, TAYA	TRAVEL/SUPPLIES/REIMB SCHOOL SUPPLIES, MILEAGE	\$109.53
SCHOMAKER, JAMY	REIMBURSE	\$68.76
SCHULZ, ANDREA	TRAVEL/SUPPLIES/REIMB MILEAGE	\$86.57
SD DEPT OF HUMAN SERVICES	HOME AND COMMUNITY BASED	\$10,978.75
SONNENBURG, CRYSTAL	TRAVEL/SUPPLIES/REIMB	\$13.40
SPEECHPARTNERS LLC	SERVICES	\$16,205.73
TUNENDER, MONA	TRAVEL/SUPPLIES/REIMB	\$31.89

UPS STORE #5064	SERVICES	\$417.50
VERIZON WIRELESS	SERVICES	\$170.92
		<b>\$133,358.70</b>
<b>CHECKING #2, HILLCREST/MEDARY CONSTRUCTION</b>		
ARCHITECTURE INCORPORATED	SERVICE	\$20,365.00
AVI SYSTEMS INC.	SUPPLIES	\$9,170.80
CIVIL DESIGN INC	SERVICES	\$595.00
CLARK DREW CONSTRUCTION, INC	SERVICES	\$365.85
CONNECTING POINT CENTER	EQUIPMENT/SERVICE	\$2,594.82
ESEind, Inc	SERVICES	\$11,584.14
FOERSTER TESTING LIMITED	SERVICE	\$3,192.50
HAUSMANN CONSTRUCTION, INC	SERVICE	\$2,907,509.41
MIDWEST ALARM CO INC	SERVICE	\$15,709.09
TIMMONS CONSTRUCTION	SERVICE	\$17,028.09
UNITED STATES TREASURY	SERVICES	\$16,193.84
WAGNER CONTRACTING, LLC	SERVICE	\$5,445.19
		<b>\$3,009,753.73</b>
<b>CHECKING #2, CHILD NUTRITION</b>		
BAATZ, KIRA	REFUND	\$90.00
BEYNON, HOLLY	REFUND	\$33.74
BISER, AMY	REFUND	\$100.60
BORNS GROUP, INC.	MAIL SERVICE	\$304.82
BOURG, SABRINA	REFUND LUNCH MONEY	\$50.00
CHESTERMAN COMPANY	SUPPLIES	\$858.00
CORDES, MELODY	REFUND	\$54.69
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	\$11,380.08
HAMMRICH, JENNIFER	REFUND	\$32.61
HEARTLAND PAYMENT SYSTEMS, INC.	ANNUAL MAINT FEE	\$1,440.00
IT OUTLET, INC.	SUPPLIES	\$991.00
JACOBSMA, KRISTI	REFUND	\$5.87
LIVINGSTON, SABRINA	TRAVEL/SUPPLIES/REIMB	\$23.85
MCVOY, NICOLE	REFUND	\$15.60
MESSERLI, MARK	REFUND	\$150.00
PEPSI-COLA BOTTLING	SUPPLIES	\$1,512.00
PERFORMANCE FOOD GROUP, INC	SUPPLIES	\$141,682.59
RAMLO, MOLLY	REFUND	\$32.14
REDLINGER, YVELLE	REFUND	\$68.97
REESE, CHERYL	REFUND	\$206.34
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB MILEAGE	\$48.51
WINGLE, JESSICA	REFUND	\$5.30
		<b>\$159,086.71</b>
<b>CHECKING #2, ENTERPRISE FUND</b>		
BOYS & GIRLS CLUB-BROOKINGS	SERVICE	\$2,080.00
IT OUTLET, INC.	SUPPLIES	\$44.00
MELTON, TYLER	REFUND	\$125.00
NAPA AUTO PARTS	SUPPLIES	\$26.27
		<b>\$2,275.27</b>
<b>CHECKING #2, SELF INSURANCE</b>		
BROWN & BROWN INSURANCE SERVICES INC	SERVICE (4 MONTHS)	\$16,333.34
HEALTHSOURCE SOLUTIONS, LLC	SERVICES	\$1,791.80
		<b>\$18,125.14</b>
<b>GRAND TOTAL</b>		<b>\$3,816,808.71</b>