

DECEMBER 2024 BOARD BILLS

CHECKING #2, GENERAL FUND

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| 605 CUSTOM DESIGN LLC | SUPPLIES | \$70.00 |
| A & B PURE WATER ONLINE LTD | SERVICE | \$70.50 |
| ACCESS HEALTH-BROOKINGS | SERVICE | \$480.00 |
| ADAMSON, GINA | TRAVEL/SUPPLIES/REIMB MILEAGE (3 MONTHS) | \$101.98 |
| ATHENA ENERGY SERVICES HOLDINGS, LLC | NATURAL GAS | \$17,029.26 |
| BIOAG ENERGY SERVICES | FUEL | \$3,578.58 |
| BOBCAT OF BROOKINGS | EQUIPMENT/REPAIRS | \$2,151.54 |
| BOZIED, MARLEEN | SERVICE | \$55.00 |
| BROADWAY LICENSING GROUP | SUPPLIES | \$289.00 |
| BROOKINGS DAILY REGISTER | ADVERTISING/SUBSCRIPTION | \$408.11 |
| BROOKINGS ENGRAVING | SUPPLIES/SERVICE | \$1,806.25 |
| BROOKINGS MUNICIPAL UTILITIES | SERVICE | \$10,305.46 |
| BROOKINGS SCHOOL DISTRICT 5-1 | IMPREST/SERVICE | \$4,716.06 |
| BRUTTY, ALAN | SUPPLIES/SERVICE | \$35,529.00 |
| CARQUEST AUTO PARTS | SUPPLIES | \$644.45 |
| CASTANO, DORA | SERVICES | \$88.00 |
| CENTURY BUSINESS PRODUCTS INC | SUPPLIES | \$7,709.72 |
| CHAOPHOLUANG, CHINTA | TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE | \$270.00 |
| CHOCO LATTE LLC | SERVICES | \$125.00 |
| CHS INC | SUPPLIES | \$1,321.36 |
| CITY OF BROOKINGS | SERVICE | \$30,402.95 |
| CLITES ELECTRIC INC | SERVICE | \$1,202.66 |
| CREATIVE PRINTING, INC. | SUPPLIES | \$2,616.00 |
| DAVE'S COLLISION REPAIR CENTER, INC | SUPPLIES AND LABOR | \$600.00 |
| DAVIS, CORY | TRAVEL/SUPPLIES/REIMB | \$42.08 |
| DYKSTRA, MICHELLE | TRAVEL/SUPPLIES/REIMB FFA MEALS, RIDES | \$312.63 |
| ENGBRECHT, RACHELLE | TRAVEL/SUPPLIES/REIMB MEALS | \$80.00 |
| ESEind, Inc | SERVICES | \$5,208.12 |
| FASTENAL INDUSTRIAL & CONSTRUCTION SUPP. | SUPPLIES | \$80.97 |
| FIRST DAKOTA INDEMNITY COMPANY | INSURANCE | \$1,675.00 |
| FLASKEY CHIROPRACTIC | SERVICE | \$300.00 |
| FODNESS, KEITH | TRAVEL/SUPPLIES/REIMB MILEAGE | \$61.04 |
| FOREMAN SALES & SERVICE, INC. | SERVICE | \$1,709.42 |
| FREDERIKSEN, JOSEPH | TRAVEL/SUPPLIES/REIMB COACHING FEES | \$136.98 |
| GP AUTO | REPAIRS | \$685.72 |
| GRUENHAGEN, CHRISTOPHER | TRAVEL/SUPPLIES/REIMB MILEAGE | \$20.00 |
| HANSON, MATTHEW | TRAVEL/SUPPLIES/REIMB COACHING FEES | \$104.00 |
| HARTFORD-PRIORITY ACCOUNTS | INSURANCE | \$3,180.15 |
| HAWKINS, INC. | SUPPLIES | \$2,803.01 |
| I29 TRUCK SHOP LLC | REPAIRS | \$2,032.11 |
| ISI, LLC | SERVICES | \$230.90 |
| JACOB, MANATSANAN | TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE | \$268.84 |
| JOHNSON CONTROLS, INC. | SUPPLIES/SERVICES | \$7,523.38 |
| JOHNSON, JOSHUA | TRAVEL/SUPPLIES/REIMB FFA MEALS, RIDES | \$294.35 |

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| JOSTEN'S INC | SUPPLIES/SERVICE | \$9,009.55 |
| KENNER PLUMBING & HEATING INC. | SERVICE | \$1,833.78 |
| KITTELSON, ALISSA | TRAVEL/SUPPLIES/REIMB | \$13.27 |
| KONE INC | SERVICE | \$308.02 |
| KREIE, MARK | TRAVEL/SUPPLIES/REIMB | \$35.00 |
| KSB SCHOOL LAW, PC, LLO | LEGAL | \$450.00 |
| LAUFMANN, ALYSSA | TRAVEL/SUPPLIES/REIMB | \$102.00 |
| | STATE MEALS | |
| LEADING EDGE GROUNDS CARE INC | SERVICE | \$10,814.91 |
| LOWE'S HOME CENTERS INC | SUPPLIES | \$257.16 |
| M&H COMMUNICATIONS | SERVICE | \$235.00 |
| MARTIN OIL COMPANY | FUEL | \$954.75 |
| MCGREGOR, MEREDITH | ACCOMPANIST | \$166.60 |
| MEDCO SPORTS MEDICINE | SUPPLIES | \$423.57 |
| METTE, KAYLA | TRAVEL/SUPPLIES/REIMB | \$360.52 |
| | MUSICAL SUPPLIES | |
| MIDWEST ALARM CO INC | SERVICE | \$242.44 |
| MIDWEST GLASS LLC | SERVICE | \$287.50 |
| MIDWEST INSULATION INC | SERVICES | \$836.73 |
| MONELL MUSIC COMPANY | SERVICES | \$252.98 |
| MORK, GARY | TRAVEL/SUPPLIES/REIMB | \$85.00 |
| | NOTARY | |
| NEBRASKA AIR FILTER INC | SUPPLIES | \$1,773.93 |
| NELSON, MARLO | TRAVEL/SUPPLIES/REIMB | \$270.00 |
| | UNIFORM ALLOWANCE | |
| NELSON, TAMARA | TRAVEL/SUPPLIES/REIMB | \$136.00 |
| | DRIVER MEALS | |
| NORTH CENTRAL BUS & EQUIPMENT | SERVICES | \$50.12 |
| NORTHEAST AREA ELEM PRINCIPALS | DUES | \$70.00 |
| NORTHWESTERN ENERGY | SERVICE | \$2,974.96 |
| OFFICE PEEPS | SUPPLIES/EQUIP/SERVICE | \$567.94 |
| OHM'S APPLIANCE | SUPPLIES AND SERVICE | \$580.00 |
| OORLOG, CARRIE | TRAVEL/SUPPLIES/REIMB | \$102.00 |
| | STATE MEALS | |
| OUTLAW GRAPHICS | SUPPLIES | \$420.00 |
| PAKA, AYUEN | SERVICES | \$22.00 |
| POPPLERS MUSIC STORE | SUPPLIES | \$103.00 |
| PRESSURE WASHER SPECIALIST | EQUIPMENT | \$151.00 |
| PRUSSMAN CONTRACTING INC. | SNOW REMOVAL | \$400.00 |
| RENTAL DEPOT | RENTAL | \$871.50 |
| RUEDS, ANLLY MILEY FRESNO | INTERPRETER | \$137.50 |
| SCHOOL SPECIALTY LLC | SUPPLIES/EQUIPMENT | \$92.44 |
| SD DEPARTMENT OF PUBLIC SAFETY | BOILER INSPECTION | \$450.00 |
| SD SCIENCE OLYMPIAD | SERVICE | \$115.00 |
| SDSU PERFORMING ARTS CENTER | SERVICES | \$315.20 |
| STADLER, TANNA | TRAVEL/SUPPLIES/REIMB | \$125.27 |
| | MILEAGE, MEALS | |
| STAPLES, MACKENZIE | TRAVEL/SUPPLIES/REIMB | \$9.85 |
| STOLTENBERG, SARAH | TRAVEL/SUPPLIES/REIMB | \$9.38 |
| TITAN MACHINERY | REPAIRS | \$10,048.26 |
| TOFT, ERIC | TRAVEL/SUPPLIES/REIMB | \$35.00 |
| TOWN & COUNTRY SHOPPER | SERVICE | \$998.00 |
| TURNQUIST, SAMANTHA | TRAVEL/SUPPLIES/REIMB | \$24.25 |
| ULINE | SUPPLIES | \$58.50 |
| UNIVERSAL PEDIATRICS SERVICES INC. | SERVICES | \$3,164.00 |
| UPS STORE #5064 | SERVICE | \$140.00 |
| USH RAPID CITY VENTURES LLLP | LODGING | \$819.00 |
| VANBEEK, STACEY | TRAVEL/SUPPLIES/REIMB | \$27.88 |
| | MILEAGE | |

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| VANDEWEERD, MICHELLE | TRAVEL/SUPPLIES/REIMB MILEAGE | \$14.61 |
| VERIZON WIRELESS | SERVICES | \$1,073.34 |
| VOIANCE LANGUAGE SERVICES, LLC | INTERPRETIVE SERVICES | \$290.88 |
| WILES, KIRK | TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE | \$106.20 |
| ZIEBARTH, VIRGINIA | ACCOMPANIST | \$550.00 |
| | | \$202,085.37 |

CHECKING #2, CAPITAL OUTLAY

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| AGRI-CULTURES, INC | RENTAL | \$3,775.00 |
| AMERICAN PLAYGROUND COMPANY | SERVICES | \$961.00 |
| BLACK HILLS SPECIAL SERVICES | SERVICES | \$700.00 |
| BROOKINGS SCHOOL DISTRICT 5-1 | IMPREST/SERVICE | \$4,773.66 |
| CO-OP ARCHITECTURE | SERVICES | \$6,250.00 |
| CORE EDUCATIONAL COOP | SERVICE | \$31,460.00 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | SERVICE | \$9,547.32 |
| HAUFF MID-AMERICA SPORTS | SUPPLIES | \$2,190.00 |
| JOHNSON CONTROLS, INC. | SUPPLIES/SERVICES BHS BOILER DOWN PAYMENT | \$2,279,146.99 |
| LEARNING WITHOUT TEARS | SUPPLIES | \$342.38 |
| MCELHANY DRYWALL | SERVICES | \$4,156.78 |
| MONELL MUSIC COMPANY | SERVICES | \$99.99 |
| NORTH CENTRAL BUS & EQUIPMENT | SERVICES NEW BUS (ESSER FUNDS) | \$135,500.00 |
| NORTHERN PLAINS APPRAISAL | SERVICES | \$2,000.00 |
| OFFICE PEEPS | SUPPLIES/EQUIP/SERVICE | \$333.00 |
| SAVVAS | CURRICULUM | \$1,176.12 |
| TAYLOR MUSIC, INC | SUPPLIES/EQUIP | \$640.00 |
| | | \$2,483,052.24 |

CHECKING #2, SPECIAL EDUCATION

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| 000062 | REIMBURSE | \$136.24 |
| ADVANCE | SERVICE | \$130.00 |
| BARRIENTOS ESCALANTE, AMALIA | SCHOLARSHIP | \$33.00 |
| BROOKINGS AREA TRANSIT | SERVICE | \$543.00 |
| CAREER ADVANTAGE | SERVICES | \$348.11 |
| CARSON, KIMBERLY | SERVICES | \$97.50 |
| CHILDREN'S CARE HOSPITAL & SCHOOL | SERVICE | \$6,354.00 |
| CHILDREN'S HOME SOCIETY OF SD | SERVICE | \$6,957.24 |
| COMPASSIONATE BEHAVIOR ANALYSIS PLLC | SERVICES | \$3,025.00 |
| EINING, JODIE | TRAVEL/SUPPLIES/REIMB MILEAGE | \$62.98 |
| FAIRCHILD, MARIAH | TRAVEL/SUPPLIES/REIMB MILEAGE | \$64.66 |
| FIRST DAKOTA INDEMNITY COMPANY | INSURANCE | \$290.00 |
| GIRARD, CONNIE | TRAVEL/SUPPLIES/REIMB | \$12.93 |
| HENDRICKS, ASHLEY | TRAVEL/SUPPLIES/REIMB | \$12.06 |
| ISCHEN, LORI | TRAVEL/SUPPLIES/REIMB SUPPLIES, MILEAGE | \$52.67 |
| JACOBSEN, SARAH | TRAVEL/SUPPLIES/REIMB | \$40.27 |
| JORGENSEN, RENAE | TRAVEL/SUPPLIES/REIMB | \$13.40 |
| JUDGE ROTENBERG EDUCATIONAL CENTER, INC | SERVICES | \$40,892.70 |
| KANE, DAWN | TRAVEL/SUPPLIES/REIMB | \$30.55 |
| KHALIL, NIGHAT | TRAVEL/SUPPLIES/REIMB | \$37.25 |
| KLOSTERMAN, KELSEY | TRAVEL/SUPPLIES/REIMB SUPPLIES, MILEAGE (2 MONTHS) | \$215.76 |
| KROGMAN, KARI | TRAVEL/SUPPLIES/REIMB MILEAGE (3 MONTHS) | \$219.69 |
| MILLAR, MCKENZIE | TRAVEL/SUPPLIES/REIMB MILEAGE | \$61.44 |

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| NIELSON, AMY | TRAVEL/SUPPLIES/REIMB | \$43.09 |
| SCHMIDT, TAYA | TRAVEL/SUPPLIES/REIMB | \$7.50 |
| SCHULZ, ANDREA | TRAVEL/SUPPLIES/REIMB | \$62.64 |
| | MILEAGE | |
| SD DEPT OF HUMAN SERVICES | HOME AND COMMUNITY BASED | \$5,678.66 |
| SONNENBURG, CRYSTAL | TRAVEL/SUPPLIES/REIMB | \$8.04 |
| SOUTHEAST AREA COOPERATIVE | SERVICE | \$779.79 |
| SPEECHPARTNERS LLC | SERVICES | \$14,009.51 |
| UNIVERSAL PEDIATRICS SERVICES INC. | SERVICES | \$4,408.50 |
| VERIZON WIRELESS | SERVICES | \$170.96 |
| | | \$84,799.14 |

CHECKING #2, HILLCREST/MEDARY CONSTRUCTION

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| ESEind, Inc | SERVICES | \$2,577.80 |
| HAUSMANN CONSTRUCTION, INC | SERVICE | \$69,882.77 |
| INNOVATIVE OFFICE SOLUTIONS LLC | SUPPLIES | \$49,162.38 |
| MIDWEST HOUSE MOVERS INC. | SERVICES | \$9,000.00 |
| | | \$130,622.95 |

CHECKING #2, CHILD NUTRITION

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| BURCHAM, MELINDA | REFUND | \$91.10 |
| CARLSON & STEWART REFRIGERATION, INC. | REPAIRS | \$4,986.48 |
| CLEAVER, STACEY | REFUND | \$154.55 |
| COCA COLA OF CENTRAL SD/WATERTOWN | SUPPLIES | \$748.00 |
| EAST SIDE JERSEY DAIRY, INC. | SUPPLIES | \$9,679.45 |
| FIRST DAKOTA INDEMNITY COMPANY | INSURANCE | \$633.00 |
| HILLYARD/SIOUX FALLS | SUPPLIES | \$1,107.46 |
| KENNER PLUMBING & HEATING INC. | SERVICE | \$91.80 |
| L.L. HARDER, INC. | SUPPLIES | \$560.25 |
| LIVINGSTON, SABRINA | TRAVEL/SUPPLIES/REIMB | \$9.05 |
| PEPSI-COLA BOTTLING | SUPPLIES | \$240.00 |
| PERFORMANCE FOOD GROUP, INC | SUPPLIES | \$86,053.73 |
| SWIER, LAURA | TRAVEL/SUPPLIES/REIMB | \$39.97 |
| | MILEAGE | |
| VICE, WILLIAM | REFUND | \$11.20 |
| | | \$104,406.04 |

CHECKING #2, ENTERPRISE FUND

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| BOYS & GIRLS CLUB-BROOKINGS | SERVICE | \$200.00 |
| NAPA AUTO PARTS | SUPPLIES | \$23.08 |
| SWIFTEL COMMUNICATIONS | SERVICE | \$4,739.65 |
| | | \$4,962.73 |

CHECKING #2, SELF INSURANCE

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| 605 CUSTOM DESIGN LLC | SUPPLIES | \$2,474.00 |
| BROWN & BROWN INSURANCE SERVICES INC | SERVICE | \$4,083.33 |
| HEALTHSOURCE SOLUTIONS, LLC | SERVICES | \$2,479.00 |
| | | \$9,036.33 |
| | TOTAL | \$3,018,964.80 |

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| MASTERCARD GENERAL FUND | \$123,366.65 |
| MASTERCARD CAPITAL OUTLAY | \$20,960.62 |
| MASTERCARD SPECIAL ED. | \$10,959.22 |
| MASTERCARD CHILD NUTRITION | \$2,582.62 |
| MASTERCARD SELF INSURANCE | \$3,325.00 |

GRAND TOTAL \$3,180,158.91