

# APRIL 2025 BOARD BILLS

CHECKING #2, GENERAL FUND		
605 CUSTOM DESIGN LLC	SUPPLIES	2,720.25
A & B PURE WATER ONLINE LTD	SERVICE	70.50
ADAMSON, GINA	TRAVEL/SUPPLIES/REIMB MILEAGE	77.45
ANDERSON, KATIE	SERVICES	4,125.00
ANGUIANO, ASHLEY	TRAVEL/SUPPLIES/REIMB TRAVEL MEALS	60.00
ATHENA ENERGY SERVICES HOLDINGS, LLC	NATURAL GAS	62,515.89
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	393.43
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	3,038.18
CARQUEST AUTO PARTS	SUPPLIES	119.37
CASTANO, DORA	SERVICES	71.50
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	4,150.51
CHS INC	SUPPLIES	2,997.56
CLUBHOUSE HOTEL & SUITES - PIERRE	TRAVEL	162.92
CORE EDUCATIONAL COOP	SERVICE	23,400.00
CREATIVE PRINTING, INC.	SUPPLIES	1,387.45
DAKOTA DATA SHRED INC.	SERVICE	268.11
DAVIS, CORY	TRAVEL/SUPPLIES/REIMB	19.56
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	190.47
DEHAVEN, ADDISON	TRAVEL/SUPPLIES/REIMB	35.00
DVORAK, JEFF	TRAVEL/SUPPLIES/REIMB STATE MEALS	102.00
EDGEBROOK GOLF COURSE	SERVICE	832.80
ESEind, Inc	SERVICES	242.25
FALCONER, ABIGAIL	TRAVEL/SUPPLIES/REIMB STATE MEALS	124.00
FLASKEY CHIROPRACTIC	SERVICE	100.00
FODNESS, KEITH	TRAVEL/SUPPLIES/REIMB MILEAGE	58.16
FOELSKE, HANNAH	SERVICES	550.00
GP AUTO	REPAIRS	3,219.75
GRUENHAGEN, CHRISTOPHER	TRAVEL/SUPPLIES/REIMB CONFERENCE MEALS	46.00
HARTFORD-PRIORITY ACCOUNTS	INSURANCE	3,127.36
HAUFF MID-AMERICA SPORTS	SUPPLIES	239.50
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	817.50
HY-VEE STORE	SUPPLIES	1,455.00
I29 TRUCK SHOP LLC	REPAIRS	2,248.76
IMAGINE LEARNING	SUPPLIES	8,225.00
INSTRUMENTALIST AWARDS LLC	BAND SUPPLIES	433.00
INTERSTATE POWER SYSTEMS	SERVICE	846.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	469.61
JOSTEN'S INC	SUPPLIES/SERVICE	830.02
KENNER PLUMBING & HEATING INC.	SERVICE	553.67
KESTELOOT, AMANDA	TRAVEL/SUPPLIES/REIMB MILEAGE	13.67
KITTELSON, ALISSA	TRAVEL/SUPPLIES/REIMB	16.75
KONE INC	SERVICE	321.72
KSB SCHOOL LAW, PC, LLO	LEGAL	609.00
KUMM, BROOKE	SUPPLIES	32.69

LEADING EDGE GROUNDS CARE INC	SERVICE	4,493.60
LENNOX HIGH SCHOOL	SERVICES	117.00
LEXIA LEARNING SYSTEMS LLC	SUPPLIES	1,596.00
LOWE'S HOME CENTERS INC	SUPPLIES	60.45
M&H COMMUNICATIONS	SERVICE	443.00
MADISON PUBLIC SCHOOLS 39-2	SERVICES	75.00
MARTIN OIL COMPANY	FUEL	7,791.73
MIDWEST GLASS LLC	SERVICE	1,073.49
MONELL MUSIC COMPANY	SERVICES	15.00
MULDER, SHELIA	SERVICES	4,500.00
<b>MURPHY, CYNTHIA</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>324.20</b>
	<b>CONFERENCE TRAVEL</b>	
NORTH CENTRAL BUS & EQUIPMENT	SERVICES	160.05
NORTHWESTERN ENERGY	SERVICE	8,529.19
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	56.31
OLSON, SARA	ACCOMPANIST	200.00
OVERHEAD DOOR COMPANY	SUPPLIES	306.12
PESTS B DEAD LLC	SERVICE	180.00
PINNACLE PRODUCTIONS, INC.	SERVICES	400.00
POPPLERS MUSIC STORE	SUPPLIES	342.80
PRINCIPALS' CONFERENCE, THE	REGISTRATIONS	620.00
RAZOR EDGE GROUNDS KEEPING	SERVICES	3,867.50
SASD "SCHOOL ADM SOUTH DAKOTA"	SERVICE	45.00
<b>SCHULTZ, SUMMER</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>1,439.48</b>
	<b>CONFERENCE TRAVEL</b>	
SDSTA	MEMBERSHIP	50.00
SDSU FINANCE DEPT	CONTRACT	5,643.24
SDSU OFFICE OF CAREER DEVELOPMENT	SERVICES	150.00
SDSU PERFORMING ARTS CENTER	SERVICES	1,294.60
STAPLES, MACKENZIE	TRAVEL/SUPPLIES/REIMB	9.85
STOLTENBERG, SARAH	TRAVEL/SUPPLIES/REIMB	10.72
SWEETWATER	SUPPLIES	499.67
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	370.00
TCH CENTRAL	SUPPLIES	129.53
TITAN MACHINERY	REPAIRS	2,046.41
TOWN & COUNTRY SHOPPER	SERVICE	590.40
UPS STORE #5064	SERVICE	318.50
<b>VANDEWEERD, MICHELLE</b>	<b>TRAVEL/SUPPLIES/REIMB</b>	<b>63.25</b>
	<b>MILEAGE</b>	
VERIZON WIRELESS	SERVICES	932.05
ZIEBARTH, VIRGINIA	ACCOMPANIST	700.00
		<b>180,761.50</b>
<b>CHECKING #2, CAPITAL OUTLAY</b>		
AGRI-CULTURES, INC	RENTAL	3,775.00
BLACK HILLS SPECIAL SERVICES	SERVICES	350.00
CLARK DREW CONSTRUCTION, INC	SERVICES	1,782.50
CLITES ELECTRIC INC	SERVICE	778.77
COMBINED BUILDING SPECIALTIES	SUPPLIES	3,680.00
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	4,773.66
<b>FIRST BANK &amp; TRUST</b>	<b>DEBT SERVICE</b>	<b>860,787.50</b>
	<b>DEBT PAYMENT</b>	
HAWKINS, INC.	SUPPLIES	698.21
HEINEMAN EDUCATIONAL BOOKS	SUPPLIES	6,718.98
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	361.80
<b>JOHNSON CONTROLS, INC.</b>	<b>SUPPLIES/SERVICES</b>	<b>361,881.30</b>
	<b>BHS BOILER PROJECT</b>	

KENNER PLUMBING & HEATING INC.	SERVICE	1,911.02
MIDWEST ALARM CO INC	SERVICE	377.50
MIDWESTERN MECHANICAL INC	SERVICE/SUPPLIES	499.40
NEAA INC	SERVICES	1,850.00
POPPLERS MUSIC STORE	SUPPLIES	859.92
SWEETWATER	SUPPLIES	999.96
THYSSENKRUPP ELEVATOR	SERVICE	1,375.25
		<b>1,253,460.77</b>

#### CHECKING #2, SPECIAL EDUCATION

000052	TRAVEL/MEAL REIMBURSEMENT	257.04
ABBAS, LINDSEY	TRAVEL/SUPPLIES/REIMB	5.10
ADVANCE	SERVICE	20,825.00
ASMUSSEN, HEATHER	TRAVEL/SUPPLIES/REIMB MILEAGE	99.96
BIBBY, MEGHAN	TRAVEL/SUPPLIES/REIMB	25.45
BROOKINGS AREA TRANSIT	SERVICE	1,839.00
CAREER ADVANTAGE	SERVICES	3,120.56
CARLSON, ANGELA	TRAVEL/SUPPLIES/REIMB	47.64
CHILDREN'S CARE HOSPITAL & SCHOOL	SERVICE	6,079.00
CHILDREN'S HOME SOCIETY OF SD	SERVICE	5,846.40
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	1,100.00
DEGROOT, ALEXANDRA	TRAVEL/SUPPLIES/REIMB SUPPLIES	199.10
EINING, JODIE	TRAVEL/SUPPLIES/REIMB MILEAGE, SUPPLIES	321.46
FAIRCHILD, MARIAH	TRAVEL/SUPPLIES/REIMB MILEAGE	65.60
GIRARD, CONNIE	TRAVEL/SUPPLIES/REIMB	22.58
GRUENHAGEN, LAUREN	TRAVEL/SUPPLIES/REIMB MILEAGE	115.71
HENDRICKS, ASHLEY	TRAVEL/SUPPLIES/REIMB	24.52
JACOBSEN, SARAH	TRAVEL/SUPPLIES/REIMB MILEAGE	80.53
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	31,346.27
KANE, DAWN	TRAVEL/SUPPLIES/REIMB	28.01
KHALIL, NIGHAT	TRAVEL/SUPPLIES/REIMB	33.77
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB MILEAGE	104.05
MILLAR, MCKENZIE	TRAVEL/SUPPLIES/REIMB MILEAGE	64.66
NIELSON, AMY	TRAVEL/SUPPLIES/REIMB MILEAGE, SUPPLIES	130.52
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB	32.03
OSBECK, MELISSA	TRAVEL/SUPPLIES/REIMB SUPPLIES	193.60
SCHULZ, ANDREA	TRAVEL/SUPPLIES/REIMB MILEAGE	85.23
SONNENBURG, CRYSTAL	TRAVEL/SUPPLIES/REIMB	9.11
SPEECHPARTNERS LLC	SERVICES	13,015.77
UNIVERAL PEDIATRICS SERVICES INC.	SERVICES	3,444.50
VERIZON WIRELESS	SERVICES	171.00
WOODARD, ANDREA	TRAVEL/SUPPLIES/REIMB	12.06
		<b>88,745.23</b>

#### CHECKING #2, CHILD NUTRITION

ALMALKI, MOHAMMED	REFUND	120.00
BIRGEN, TINA	EVENT TIMER	161.55

COCA COLA OF CENTRAL SD/WATERTOWN	SUPPLIES	2,134.00
DEGROOT, KORY	REFUND	76.44
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	16,019.74
INSTITUTIONS SERVICES, INC	SERVICES	1,340.64
LIVINGSTON, SABRINA	TRAVEL/SUPPLIES/REIMB	32.63
PEPSI-COLA BOTTLING	SUPPLIES	360.00
PERFORMANCE FOOD GROUP, INC	SUPPLIES	137,851.74
SWANSON, CAITLYNN	REFUND	9.40
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB	135.80
	MILEAGE	
VANBEEK, STACEY	REFUND	132.82
	ACCT REFUND	
WALKER, KOREY	REFUND	6.10
WILLIAMS, TAMMI	REFUND	96.65
		<b>158,477.51</b>
<b>CHECKING #2, ENTERPRISE</b>		
MILLER, GATLIN	REFUND	100.00
		<b>100.00</b>
<b>CHECKING #2, SELF INSURANCE</b>		
HEALTHSOURCE SOLUTIONS, LLC	SERVICES	1,465.40
		<b>1,465.40</b>
		<b>1,683,010.41</b>
	MASTERCARD GENERAL FUND	113,887.77
	MASTERCARD CAPITAL OUTLAY	22,669.97
	MASTERCARD SPECIAL ED	5,008.80
	MASTERCARD CHILD NUTRITION	40.05
	MASTERCARD ENTERPRISE	232.96
	MASTERCARD CUSTODIAL FUNDS	6,444.74
		<b>148,284.29</b>
	<b>GRAND TOTAL</b>	<b>1,831,294.70</b>