

MAY 2025 BOARD BILLS

CHECKING #2, GENERAL FUND

A & B PURE WATER ONLINE LTD	SERVICE	70.50
ADAMSON, GINA	TRAVEL/SUPPLIES/REIMB	41.00
BARRY BUS, INC.	SERVICES	5,775.00
BLACK HILLS SPECIAL SERVICES	SERVICES	2,450.00
BOBCAT OF BROOKINGS	EQUIPMENT/REPAIRS	897.42
BORNS GROUP, INC.	MAIL SERVICE	524.68
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	901.50
BROOKINGS ROTARY CLUB	DUES	209.00
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	8,539.11
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	4,887.42
CHILDRENS MUSEUM OF SD	DUES/FEES	420.15
CHS INC	SUPPLIES	1,875.00
CITY OF BROOKINGS	SERVICE	21,084.68
CLUBHOUSE HOTEL & SUITES - PIERRE	TRAVEL	247.38
CORE EDUCATIONAL COOP	SERVICE	15,860.00
CREATIVE PRINTING, INC.	SUPPLIES	571.20
DAKOTA DATA SHRED INC.	SERVICE	142.73
DAVIS, CORY	TRAVEL/SUPPLIES/REIMB	10.92
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	4,773.66
EDGEBROOK GOLF COURSE	SERVICE	476.40
ELECTRIC CONSTRUCTION COMPANY	SERVICES	376.53
FODNESS, KEITH	TRAVEL/SUPPLIES/REIMB	53.27
	MILEAGE	
FOLKERTS, JAMES	REIMBURSE	63.72
	UNIFORM ALLOWANCE	
HELSPER, McCARTY & RASMUSSEN, P.C.	LEGAL SERVICE	3,700.00
HOMESTEAD DO-IT CENTER	SUPPLIES	8.86
JM EDUCATIONAL GROUP	SERVICES	4,950.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	931.07
JOSTEN'S INC	SUPPLIES/SERVICE	31.55
KESTELOOT, AMANDA	TRAVEL/SUPPLIES/REIMB	17.29
	MILEAGE	
KITTELSON, ALISSA	TRAVEL/SUPPLIES/REIMB	15.41
KSB SCHOOL LAW, PC, LLO	LEGAL	7,180.00
LEADING EDGE GROUNDS CARE INC	SERVICE	4,190.83
LOWE'S HOME CENTERS INC	SUPPLIES	42.11
MARTIN OIL COMPANY	FUEL	3,750.14
MIDWEST GLASS LLC	SERVICE	312.50
MONELL MUSIC COMPANY	SERVICES	179.99
NORTH CENTRAL BUS & EQUIPMENT	SERVICES	149.16
NORTHWESTERN ENERGY	SERVICE	5,736.87
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	1,029.85
OUTLAW GRAPHICS	SUPPLIES	144.00
PESTS B DEAD LLC	SERVICE	560.00
POPPLERS MUSIC STORE	SUPPLIES	78.60
POWERSCHOOL HOLDING LLC	SERVICE	1,972.65
PROJECT LEAD THE WAY, INC	SERVICES	1,146.00
SOUTHWEST COACHES INC	SERVICE	1,627.50
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	286.99
TITAN MACHINERY	REPAIRS	512.02
TOWN & COUNTRY SHOPPER	SERVICE	738.00
TRANE U.S.INC	MAINTENANCE	1,046.00
VANBEEK, STACEY	TRAVEL/SUPPLIES/REIMB	34.00

VANDEWEERD, MICHELLE	CONFERENCE MEALS	
	TRAVEL/SUPPLIES/REIMB	33.10
	MILEAGE	
VERIZON WIRELESS	SERVICES	931.85
VOIANCE LANGUAGE SERVICES, LLC	INTERPRETIVE SERVICES	206.26
WELTON, KAYLA	TRAVEL/SUPPLIES/REIMB	66.91
	SUPPLIES	
WILES, KIRK	TRAVEL/SUPPLIES/REIMB	104.00
	UNIFORM ALLOWANCE	
YOUNG DOOR SERVICE, INC.	SUPPLIES/SERVICE	326.53
ZUBKE, PAMELA	TRAVEL/SUPPLIES/REIMB	166.00
	SUPPLIES	
		112,457.31

CHECKING #2, CAPITAL OUTLAY

ACADIENCE LEARNING LLC	SERVICES	1,484.00
AGRI-CULTURES, INC	RENTAL	3,775.00
BLACK HILLS SPECIAL SERVICES	SERVICES	1,750.00
CLITES ELECTRIC INC	SERVICE	1,407.10
CORE EDUCATIONAL COOP	SERVICE	31,200.00
EIDE BAILLY LLP	SERVICES	8,035.00
ELECTRIC CONSTRUCTION COMPANY	SERVICES	470.41
GAMETIME	SERVICE	3,704.00
GUARANTEE ROOFING & SHEET METAL OF SD	SERVICE	357.14
HAWKINS, INC.	SUPPLIES	575.61
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	343,650.94
	BHS BOILER PROJECT	
KENNER PLUMBING & HEATING INC.	SERVICE	2,060.70
MIDWEST GLASS LLC	SERVICE	1,652.97
NWEA	SERVICE	6,636.00
PUSH PEDAL PULL, INC	EQUIPMENT	1,989.93
TCH CENTRAL	SUPPLIES	19,930.00
		428,678.80

CHECKING #2, SPECIAL EDUCATION

000062	REIMBURSE	204.36
000063	REIMBURSE	82.53
ABBAS, LINDSEY	TRAVEL/SUPPLIES/REIMB	5.90
ADVANCE	SERVICE	19,294.01
BORNS GROUP, INC.	MAIL SERVICE	14.20
BROOKINGS AREA TRANSIT	SERVICE	1,061.00
CHILDREN'S CARE HOSPITAL & SCHOOL	SERVICE	7,060.00
COMPASSIONATE BEHAVIOR ANALYSIS PLLC	SERVICES	825.00
DAKOTA LINK ACCESS CENTER	SERVICES	349.58
EINING, JODIE	TRAVEL/SUPPLIES/REIMB	121.27
	MILEAGE	
GIRARD, CONNIE	TRAVEL/SUPPLIES/REIMB	17.55
GRUENHAGEN, LAUREN	TRAVEL/SUPPLIES/REIMB	67.40
	MILEAGE	
HAMANN, ALYSHA	TRAVEL/SUPPLIES/REIMB	31.80
HENDRICKS, ASHLEY	TRAVEL/SUPPLIES/REIMB	16.42
JACOBSEN, SARAH	TRAVEL/SUPPLIES/REIMB	50.12
	MILEAGE	
JUDGE ROTENBERG EDUCATIONAL CENTER, INC	SERVICES	30,335.10
KHALIL, NIGHAT	TRAVEL/SUPPLIES/REIMB	38.46
KLINKHAMMER, JENNIFER	SERVICE	1,497.80
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB	69.55
	MILEAGE	
MILLAR, MCKENZIE	TRAVEL/SUPPLIES/REIMB	59.83
	MILEAGE	

MITCHELL TECHNICAL INSTITUTE	TRAVEL	216.00
NIELSON, AMY	TRAVEL/SUPPLIES/REIMB MILEAGE, SUPPLIES	103.07
OLSON, KELLI	TRAVEL/SUPPLIES/REIMB	20.23
SCHULZ, ANDREA	TRAVEL/SUPPLIES/REIMB MILEAGE	67.87
SD DEPT OF HUMAN SERVICES	HOME AND COMMUNITY BASED	10,221.59
SONNENBURG, CRYSTAL	TRAVEL/SUPPLIES/REIMB	8.04
SOUTHEAST AREA COOPERATIVE	SERVICE	1,372.08
SPEECHPARTNERS LLC	SERVICES	12,155.01
UNIVERAL PEDIATRICS SERVICES INC.	SERVICES	5,042.25
VERIZON WIRELESS	SERVICES	170.96
WOODARD, ANDREA	TRAVEL/SUPPLIES/REIMB	10.05
		90,589.03

CHECKING #2, CHILD NUTRITION

BORNS GROUP, INC.	MAIL SERVICE	68.21
COCA COLA OF CENTRAL SD/WATERTOWN	SUPPLIES	44.00
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	10,128.93
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	3,530.97
KENDRICK, MORGAN	REFUND	79.75
L.L. HARDER, INC.	SUPPLIES	513.68
LIVINGSTON, SABRINA	TRAVEL/SUPPLIES/REIMB MILEAGE	13.07
MULDER, ELIZABETH	REFUND	16.60
PEPSI-COLA BOTTLING	SUPPLIES	792.00
PERFORMANCE FOOD GROUP, INC	SUPPLIES	86,101.16
ROOK, HOLLI	REFUND	15.30
SCHAFFER, ALLISON	REFUND	43.15
SWIER, LAURA	TRAVEL/SUPPLIES/REIMB MILEAGE	110.59
		101,457.41

CHECKING #2, ENTERPRISE

AMERICAN RECYCLING	SERVICE - PRINTER DISPOSAL	90.00
DUNBAR, MARK	TRAVEL/SUPPLIES/REIMB MILEAGE, CONF REGM, SUPPLIES	306.44
		396.44

CHECKING #2, SELF INSURANCE

HEALTHSOURCE SOLUTIONS, LLC	SERVICES	2,043.80
PUSH PEDAL PULL, INC	EQUIPMENT	1,326.62
SAND CREEK EAP LLC	INSURANCE	7,267.50
		10,637.92
		744,216.91

MASTERCARD GENERAL FUND	127,354.62
MASTERCARD CAPITAL OUTLAY	7,106.06
MASTERCARD SPECIAL ED	1,246.42
MASTERCARD CHILD NUTRITION	2,177.46
MASTERCARD CUSTODIAL FUNDS	8,798.43
	146,682.99

GRAND TOTAL 890,899.90