

General Funds - List of Bills

June 2025

VENDOR NAME	INV DATE	INVOICE #	INITIALS	PCARD/AP	DESCRIPTION	CODE	COST
GRANT EXPENDITURES						36701	
COMPUTER SERVICES						42208	
EBSCO Information services	6/13/2025	91011023193	SA	6/16/2025	Annual software subscription - LibraryAware & Novelist Plus	42208	\$ 3,839.00
AltaGrade	6/3/2025	5868	NS	6/4/2025	.net and .com domain names registration	42208	\$ 29.90
ADVERTISING/PROMOTION FEE						42305	
EQUIPMENT RENTAL						42401	
PROGRAMMING EXPENSE						42407	
Amazon	6/7/2025	113-9594363-4309809	MN	6/9/2025	Spice and Craft Supplies	42407	\$ 51.61
Amazon	6/14/2025	113-6060499-8060268	MN	6/16/2025	Pride Party Supplies	42407	\$ 5.89
Amazon	6/16/2025	114-4670670-3545023	MN	6/17/2025	Pride Party Supplies	42407	\$ 9.49
HyVee	6/26/2025		MN	6/27/2025	Pride Party Supplies	42407	\$ 59.97
Walmart	6/26/2025	U493s140044	MN	6/27/2025	Pride Party and Summer Camp Supplies	42407	\$ 101.82
Walmart	6/2/2025	2000129-85128573	JK	6/3/2025	YA Programs - Teen SRP	42407	\$ 119.61
Papa Johns Pizza	6/13/2025	15	JK	6/16/2025	YA Programs - Teen SRP	42407	\$ 40.56
Walmart	6/16/2025	2000133-07532003	JK	6/17/2025	YA Programs - Teen SRP	42407	\$ 131.52
Walmart	6/18/2025	2000134-85999588	JK	6/19/2025	YA Programs - Teen SRP	42407	\$ 34.74
Allegra	6/4/2025	148520	NS	6/6/2025	YA Programming - Teen SRP	42407	\$ 123.03
Amazon	6/4/2025	114-7616974-4177835	KE	6/5/2025	Children's SRP - Performers	42407	\$ 31.98
Papa Johns Pizza	6/5/2025		KE	6/6/2025	Children's SRP	42407	\$ 41.94
Walmart	6/9/2025	585160457877191	KE	6/10/2025	Children's SRP	42407	\$ 147.72
Walmart	6/11/2025	516251195140	KE	6/12/2025	Children's SRP	42407	\$ 59.54
Amazon	6/11/2025	111-9510687-8451465	KE	6/12/2025	Children's SRP	42407	\$ 32.36
Party Depot	6/12/2025	100558	KE	6/13/2025	Children's SRP	42407	\$ 43.83
Amazon	6/12/2025	111-0191908-6800272	KE	6/13/2025	Children's SRP	42407	\$ 7.19
Oriental Trading Company (OTC)	6/12/2025	737565456	KE	6/16/2025	Children's SRP	42407	\$ 64.97
Papa Johns Pizza	6/12/2025		KE	6/16/2025	Children's SRP	42407	\$ 41.94
Party Depot	6/13/2025	100581	KE	6/16/2025	Children's SRP	42407	\$ 11.45
Amazon	6/14/2025	114-8545696-1361860	KE	6/16/2025	Children's SRP	42407	\$ 35.79
Amazon	6/14/2025	114-8463056-5845810	KE	6/16/2025	Children's SRP	42407	\$ 27.96
Amazon	6/17/2025	114-8709452-5773814	KE	6/18/2025	Children's SRP	42407	\$ 18.42
HyVee	6/18/2025		KE	6/19/2025	Children's SRP - Performers	42407	\$ 5.98
Amazon	6/23/2025	111-7454267-8139451	KE	6/24/2025	Children's SRP	42407	\$ 35.79
HyVee	6/24/2025		KE	6/25/2025	Children's SRP	42407	\$ 5.97
Walmart	6/25/2025	U452L007574	KE	6/26/2025	Children's SRP - Performers	42407	\$ 84.98
Amazon	6/27/2025	114-3027352-8962622	KE	6/30/2025	Children's SRP	42407	\$ 22.99
HyVee	6/27/2025	7903948903078040	KE	6/30/2025	Children's SRP - Performers	42407	\$ 9.48
Amazon	6/27/2025	114-1535118-8278655	KE	6/30/2025	Children's SRP	42407	\$ 49.97
Amazon	6/4/2025	111-3463641-4248251	NS	6/5/2025	Maker Tech Programming	42407	\$ 144.00
Amazon	6/11/2025	111-2777168-2813861	NS	6/12/2025	Maker Tech Programming	42407	\$ 19.72
Amazon	6/14/2025	114-0479030-0551442	NS	6/16/2025	Maker Tech Programming	42407	\$ 15.03
Amazon	6/17/2025	113-1221646-1481039	NS	6/18/2025	Maker Tech Programming	42407	\$ 7.19
Amazon	6/29/2025	113-1048378-0616225	NS	6/30/2025	Maker Tech Programming	42407	\$ 16.82
MAINTENANCE BUILDING						42505	
Johnson Controls	6/6/2025	1-135701624453	TBP	6/11/2025	Cold in library. Checking set points.	42505	\$ 484.86
Razors Edge Grounds Keeping	5/31/2025	2875	TBP	6/25/2025	Mowing / Spraying	42505	\$ 520.00
Automatic Building Controls (ABC)	6/18/2025	181948	TBP	6/25/2025	Annual Monitor Contract of Fire Alarm System 7-1-24 to 6-30-25	42505	\$ 300.00
Walmart	6/16/2025	2000132-42419479	NS	6/17/2025	Fans	42505	\$ 313.34
CREDIT/DEBIT CARD PROCESSING						42601	
GENERAL SUPPLIES						42603	
GreatAmerica Financial Services	6/6/2025	39383441	TBP	6/11/2025	Public Printer-Monthly Payment	42603	\$ 101.81
GreatAmerica Financial Services	6/12/2025	39392816	TBP	6/25/2025	Office Printer-Monthly Payment	42603	\$ 261.48
Amazon	6/14/2025	111-1054374-1255400	SA	6/16/2025	Legal size paper - 500 sheets	42603	\$ 13.49
Notary Public of America Inc	6/17/2025	446093	SA	6/19/2025	Notary stamp for Charles Stuart	42603	\$ 41.90
Walmart	6/20/2025	385171610955526	MN	6/23/2025	Canopy Tent	42603	\$ 88.97
Walmart	6/21/2025	305172532606870	MN	6/23/2025	Sand for tent weights	42603	\$ 19.88
Amazon	6/4/2025	113-1993112-4518642	AG	6/5/2025	Electrolyte freezer pops	42603	\$ 86.97
Allegra	6/12/2025	148875	AG	6/13/2025	Business cards - Ashia Gustafson	42603	\$ 86.82
Amazon	6/15/2025	111-1880883-9535433	KE	6/16/2025	Children's supplies - waterproof stickets	42603	\$ 37.64
Amazon	6/7/2025	113-9397924-9445002	NS	6/9/2025	Computer lab mouse pads	42603	\$ 23.85
Amazon	6/26/2025	113-2310323-5365822	NS	6/27/2025	Felt tile edging	42603	\$ 11.69
Amazon	6/28/2025	112-4464990-4150653	CS	6/30/2025	Notary Record book	42603	\$ 21.99
CLEANING SUPPLIES						42604	
Dust-Tex	6/2/2025	2041016	SA	6/4/2025	Floor mats in library entry way	42604	\$ 135.68
Amazon	6/5/2025	111-3876301-2618664	SA	6/6/2025	Receipt rolls for circulation desk - 50 rolls	42604	\$ 64.95
ProChem Dynamics	6/25/2025	117062	NG	6/26/2025	Library cleaning supplies	42604	\$ 646.45
TRAVEL/LODGING						42701	
REGISTRATION/TRAINING						42702	
South Dakota Library Association (SDLA)	6/10/2025	300003295	JK	6/11/2025	SDLA Membership	42702	\$ 23.00
TELEPHONE						42801	
Swiftel	4/21/2025	10105112	SpringBrook	6/20/2025	Telephone / Internet (April)	42801	\$ 322.26

ELECTRIC & WATER						42802	
Brookings Municipal Utilities	4/30/2025	003391-000	SpringBrook	6/20/2025	Electric / Water / Wastewater / Irrigation (April)	42802	\$ 3,132.52
Northwestern Energy	6/9/2025	2728589-9	SA	6/10/2025	Natural Gas - paid online per finance	42802	\$ 312.26
POSTAGE						42908	
USPS	6/6/2025	6268	SA	6/9/2025	Return shipping cost for 4 broken playaways	42908	\$ 16.10
BUILDING AND STRUCTURES						91100	
OTHER CAPITAL (FURNITURE)						94007	
Amazon	6/6/2025	111-8062846-0018648	NS	6/6/2025	2 square folding tables	94007	\$ 139.92
ADULT READING LEVEL BOOKS						95002	
Thomson Reuters	6/2/2025	851939527	NG	6/3/2025	Adult Books	95002	\$ 188.51
Center Point Large Print	6/6/2025	2172313	NG	6/9/2025	Adult Books	95002	\$ 292.44
Ingram	6/6/2025	87936730	NG	6/9/2025	Adult Books	95002	\$ 520.41
Ingram	6/7/2025	88018588	NG	6/9/2025	Adult Books	95002	\$ 989.31
Ingram	6/12/2025	88062346	NG	6/16/2025	Adult Books	95002	\$ 1,029.43
Cengage Group	6/13/2028	999100588672	NG	6/18/2025	Adult Books	95002	\$ 143.15
MicroMarketing	6/17/2025	523405	NG	6/18/2025	Adult Books	95002	\$ 174.50
Ingram	6/17/2025	88141698	NG	6/19/2025	Adult Books	95002	\$ 244.16
Grey House Publishing	6/18/2025	989474	NG	6/19/2025	Adult Books	95002	\$ 164.00
Grey House Publishing	6/18/2025	990225	NG	6/19/2025	Adult Books	95002	\$ 163.00
Ingram	6/18/2025	88185054	NG	6/20/2025	Adult Books	95002	\$ 829.49
Amazon	6/22/2025	111-1886204-4983453	NG	6/23/2025	Adult Books	95002	\$ 14.99
Amazon	6/23/2025	111-8175749-5484231	NG	6/24/2025	Adult Books	95002	\$ 33.99
Ingram	6/25/2025	88367667	NG	6/27/2025	Adult Books	95002	\$ 761.12
Cengage Group	6/26/2025	999100602628	NG	6/27/2025	Adult Books	95002	\$ 119.16
Thomson Reuters	6/27/2025	852088990	NG	6/30/2025	Adult Books	95002	\$ 199.82
Ingram	6/27/2025	88392846	NG	6/30/2025	Adult Books	95002	\$ 289.69
CHILDREN'S READING LEVEL BOOKS						95003	
Amazon	6/9/2025	114-7359068-6269055	KE	6/10/2025	Children's Books	95003	\$ 86.23
Amazon	6/13/2025	114-2916050-8145850	KE	6/16/2025	Children's Books	95003	\$ 6.97
Amazon	6/13/2025	114-2170903-8836209	KE	6/16/2025	Children's Books	95003	\$ 8.71
Amazon	6/15/2025	114-2035383-7072210	KE	6/16/2025	Children's Books	95003	\$ 218.86
Amazon	6/17/2025	114-8388665-0693067	KE	6/18/2025	Children's Books	95003	\$ 25.02
Bound to Stay Bound	6/18/2025	49745	KE	6/19/2025	Children's Books	95003	\$ 93.41
Bound to Stay Bound	6/23/2025	49745	KE	6/25/2025	Children's Books	95003	\$ 788.56
Baker & Taylor	6/27/2025	328430566	KE	6/30/2025	Children's Books	95003	\$ 772.95
Amazon	6/29/2025	114-6905365-5331438	KE	6/30/2025	Children's Books	95003	\$ 6.61
AUDIO/VISUAL MATERIAL						95004	
Blackstone Publishing	5/30/2025	2199629	NS	6/2/2025	AV Material	95004	\$ 105.00
Amazon	6/1/2025	111-3786855-7044223	NS	6/2/2025	AV Material	95004	\$ 100.07
Amazon	6/1/2025	111-9180376-0073848	NS	6/2/2025	AV Material	95004	\$ 29.68
Amazon	6/3/2025	111-3786855-7044223	NS	6/4/2025	AV Material	95004	\$ 11.87
Amazon	6/6/2025	111-1581066-6885052	NS	6/6/2025	AV Material	95004	\$ 17.96
Amazon	6/9/2025	111-8056687-8011425	NS	6/9/2025	AV Material	95004	\$ 123.67
Amazon	6/10/2025	111-2164890-1694656	NS	6/11/2025	AV Material	95004	\$ 18.99
Blackstone Publishing	6/11/2025	2200662	NS	6/12/2025	AV Material	95004	\$ 785.58
Walmart	6/13/2025	2000133-20183680	NS	6/16/2025	AV Material	95004	\$ 16.41
Walmart	6/13/2025	2000133-20183680	NS	6/16/2025	AV Material	95004	\$ 19.68
Amazon	6/14/2025	111-5150265-1975426	NS	6/16/2025	AV Material	95004	\$ 8.00
Amazon	6/14/2025	111-8056687-8011425	NS	6/16/2025	AV Material	95004	\$ 14.79
Amazon	6/14/2025	111-7206758-7466617	NS	6/16/2025	AV Material	95004	\$ 39.59
Amazon	6/16/2025	111-8056687-8011425	NS	6/17/2025	AV Material	95004	\$ 57.47
Amazon	6/19/2025	111-8056687-8011425	NS	6/20/2025	AV Material	95004	\$ 14.98
Playaway Products	6/20/2025	25883	NS	6/23/2025	AV Material	95004	\$ 299.96
Amazon	6/21/2025	113-2959835-5095464	NS	6/23/2025	AV Material	95004	\$ 59.36
Amazon	6/22/2025	114-8478427-6963437	NS	6/23/2025	AV Material	95004	\$ 49.98
Amazon	6/22/2025	113-4302528-3491433	NS	6/23/2025	AV Material	95004	\$ 47.51
Amazon	6/23/2025	111-8056687-8011425	NS	6/24/2025	AV Material	95004	\$ 119.82
Amazon	6/27/2025	111-8056687-8011425	NS	6/30/2025	AV Material	95004	\$ 14.97
Amazon	6/28/2025	113-8989914-3465043	NS	6/30/2025	AV Material	95004	\$ 22.99
Blackstone Publishing	6/26/2025	2202156	NS	6/27/2025	AV Material	95004	\$ 35.00
Amazon	6/29/2025	113-7617078-1249018	NS	6/30/2025	AV Material	95004	\$ 123.85
PERIODICALS/SUBSCRIPTIONS						95005	
Aberdeen News	6/21/2025		GT	6/23/2025	Aberdeen American News renewal	95005	\$ 309.04
The Huron Daily Plainsman	6/3/2025	831	GT	6/4/2025	Huron Plainsman renewal	95005	\$ 185.38
YOUNG ADULT READING LEVEL BOOK						95007	
Amazon	6/15/2025	111-0192476-3853068	JK	6/16/2025	YA Books	95007	\$ 53.63
E-BOOKS						95008	
IT CAPITAL LESS THAN \$5000						95010	
American Photonics	6/12/2025	26002	NS	6/13/2025	GlowForge lenses	95010	\$ 174.25
CAPITAL EXPENSES (213-000-5)						94009	
						TOTAL	\$ 23,761.95