

Expenses through the end of November 2025

[illegible]

BVR/SILC Support Agreement Contract Year – January 1, 2025 – through December 31, 2025

Budget Line Items	Expenses	Total	
BVR/SILC Staff Travel			
BVR Staff Training	SD RehabACTion Membership	35.00	
BVR Meeting Expenses	Zoom Subscription Renewal Includes Room Connector (Split cost with SILC)	\$329.45	
BVR Member Travel	Ramkota Inn (Englund lodging)	225.00	
	Englund mileage	499.80	
	Englund per diem	120.00	
	Van Liere mileage	159.60	
	SD RehabACTion Registration Fees/Fall Conference (stewart, Zwart, Englund, Drew, Van Liere)	875.00	
BVR Strategic Planning	Grate Interpreting July 25 th BVR Support of Interpreter Needs for ADA Educ Panel	\$133.06	
	BVR Financial support of speakers for ADA Education Panel held on July 25 (EDR)	\$400.00	
NDEAM 2025	Rapid City Event – 2025 sponsorship of Member Mtg Black Hills SHRM	\$150.00	
	Univ of Northern Colorado/Rocky Mtn ADA Center	1832.00	
	BHSSC/Community & Family Services Division	6,500.00	
	Valiant Vineyard Meeting Room Rental	100.00	
	Haugo Broadcasting Inc Advertising	285.00	
	KSLT Advertising	254.60	
	Parker Hanson	1,500.00	
	Issues Management, Inc – Five Star Call Centers	500.00	
	Mariposa Prof Services (Jana Burke)	1500.00	
	Sunshine Suzy LLC (Suzy Sukalski)	1,900.00	
	Hochstatter	98.44	
	Employment Dis Resources	75.00	
	The Monument	1376.00	
	River Rock Event Center	225.00	

	Workplace Dis Network of the Black Hills	343.48	
	BH Lifestyle	1200.00	
	Haugo Broadcasting	90.00	
	Riverfront Broadcasting	2214.00	
	Yankton Daily Press	500.00	
	Board of SBVI Contribution	(5,000.00)	
	Total NDEAM Expenditures		15,643.52
Governors Awards	All Around Graphix Governors Awards Plaques	\$629.63	
	Amazon supplies plates/napkins/silverware	242.80	
	Supplies	146.91	
	Redrossa Post Ceremony Event	1035.10	
	Capitol One Gov Awards Supplies	39.17	
	Coleen Kuser Photographer	496.00	
	Board of SBVI Contribution	(1080.00)	
	Total Governor’s Awards Ceremony Expenditures		1,509.61
SILC Staff Travel			
SILC Member Travel	Ramkota Inn (Vetch lodging)	330.00	
	Sigdestad mileage	229.60	
	Sigdestad per diem	28.00	
	Vetch mileage	497.00	
	Vetch per diem	120.00	
	SD RehabACTion Registration fees/Fall Conference (Sigdestad, Vetch, Glirbas, Gottsleben)	700.00	
SILC Meeting Expenses	Grate Interpreting SILC March 26 Meeting	213.56	
	Zoom Subscription Renewal Includes Room Connector (Split cost with BVR)	\$329.45	
	Grate Interpreting SILC June 17 meeting	\$394.26	
	Grate Interpreting August 7 th SILC New Member Orientation	\$133.06	
	Grate Interpreting for SILC Sep 30 meeting	232.86	
SILC Strategic Planning	2025 Disability Awareness Day (Disability Rights SD fiscal agent)	\$130.00	

	All Around Graphix (Champion of IL Services Award)	\$76.25	
SILC NDEAM Expenses	5 Star Communications Inc	500.00	
	The Humanity Launch LLC	3,500.00	
	Employment Disability Resources/NDEAM Expenses	500.00	
	KOTA TV NDEAM advertising	500.00	
SILC CIL Staff Training	WRIL mileage	478.80	
	WRIL per diem	212.00	
	WRIL lodging	450.00	
	ILC mileage	1066.80	
	ILC Lodging	758.52	
	ILC per diem	360.00	
	SD RehabACTion Registration Fees/Fall Conference (ILC staff/12, WRIL staff/2)	2,450.00	