

**Pursuant to Article 2A.04(11) of the City Charter and City Resolution 79-99 the following bills and claims were paid by the City of Brookings in the month of August 2016**

**Total Payroll - August**

City Council / Mayor		5,125.70
City Clerk		20,760.78
City Manager		22,309.48
Human Resources		14,392.28
Finance		25,533.16
IT		13,396.17
Community Development		30,740.30
Engineering		34,205.72
Police		247,512.23
Fire		18,232.14
Street		100,688.22
Animal Control		8,034.14
Nature Park		8,879.13
Aquatic Center		69,527.18
Recreation		23,657.55
Park		89,037.13
Ice Arena		13,081.26
Forestry		32,174.33
Library		65,736.53
E911		51,034.19
Storm Drainage		8,173.51
Liquor Store		31,100.09
Airport		11,806.39
Edgebrook Golf Course		26,430.37
Solid Waste Collection		35,789.93
Solid Waste Disposal		39,563.48
A & B Business Inc.	Contract	297.91
AAA Collections	PR Benefit	132.39
Accela Inc #774375	Contract	486.2
Accounts Management	PR Benefit	182.49
Action Electric Co	Supplies	80,277.84

AFLAC	PR Benefit	5,250.69
AG FIRST FARMERS COOPERAT	Lease	6,480.00
American Bottling Company	Misc	516.78
AmeriPride, Inc	Services	80.32
AMP Electric	Repairs	715.00
Arctic Glacier U.S.A.	Ice	217.37
Associated Supply	Supplies	1,734.30
B & L Distributors	Misc	215.5
Banner Associates Inc	Services	16,147.15
Beal Distributing Inc	beer	205,280.90
Bowes Construction	Services	120,758.17
Bozied Oil Co	Services	307
Britzman Steven J.	Contract	14,250.68
Brookings Area CPR CTC	Supplies	135
Brookings Area Transit Authority	Subsidy	18,750.00
Brookings Arts Council	Grant	500
Brookings Convention & Visitors Bureau	Subsidy	70,000.00
Brookings Credit Bureau	PR Benefit	108
Brookings Municipal Utilities	Services	121,310.80
Brookings Register	Ads	4,250.00
Brookings Register (vendor)	Legal Notice	15.96
Brookings Rotary Club	Dues	166.65
Brookings School Dist 5-1	Subsidy	34,548.00
Brookings Stump Removal	Services	150
Brookings Volunteer Fire Fighters	Reimbursement	22,847.28
Burger Andy	Rent	7,031.70
Casks & Corks LLC	Wine	4,464.00
Century Business Products, Inc.	Rental	197.50
Christianson Bret	Fuel	41.59
City Of Brookings	PR Benefit	126,488.57
Civil Design Inc	Services	1,169.50
Clark Drew Construction	Services	97,651.00
Clites Electric - Inc	Repairs	122.63
Confluence	Services	13,033.35
Connections Inc	Fee	498.48
Costello Shawna	Mileage	264.6
COURTESY PLUMBING	Services	2,570.00
Credit Collections Bureau	PR Benefit	400

Dakota Beverage Company	Beer	305,192.90
Dakota Service and Repair	Repairs	776.6
Dakota Traffic Services	Services	6,205.24
Danko Emergency Equipment	Supplies	25,954.90
Dave's Window Cleaning	Services	180
DeBeer Small Engine Repair Inc	Repairs	41.14
Delta Dental of SD	PR Benefit	8,139.24
Dimock Dairy Products Co.	Misc	1.7
Dirty Deeds LLC	Cleaning	400
DMM Systems	Labor	7,250.25
Drew Anna	Refund	155.34
Eberline Katherine	Travel	231
Ed M Feld Equipment Co	Contract	1,923.50
Emergency Education	Training	500
Energy Management & Consulting Services	Services	711.17
Environmental Energy Inc	Services	65
Erion Saila	Mileage	10.26
Fidelity Security Life Ins Co	PR Benefit	1,719.22
Fix It Shop	Repairs	235
Foerster Office & Janitorial Supply, Inc	Supplies	262.95
Foerster Testing Inc	Services	2,050.00
G & R Controls	Repairs	1,777.38
Global Distributing	Beer	8,828.99
HDR Engineering Inc	Services	4,425.21
Helms & Associates	Services	8,743.21
Hill Refrigeration West Robert J.	Repairs	142
Hillyard	Supplies	2,184.08
Hillyard Inc Sioux Falls	Supplies	1,458.82
Holiday Inn Hotel & Convention Ctr	Training	305.85
Horizon Commercial Pool Supply	Supplies	6,107.97
HyVee	Supplies	143.77
ICMARC	PR Benefit	2,330.49
Imko Workforce Solutions, Inc	Labor	1,125.80
Internal Revenue Service	PR Benefit	209,453.54
ISS Facility Services	Services	4,150.00
James F. Brown	Services	60
JLG Architects	Services	3,647.25
Johnson Bros of South Dakota	Beer/Liquor	145,153.90

JOHNSON CONTROLS	Agreement	20,836.56
Jorgensen Log Homes	Services	11,392.88
Justice Fire & Safety	Services	608.68
Kenner Plumbing Inc	Repairs	434.05
Kidwiler Mary	Mileage	205.2
Kponyoh Kweku	Mileage	23.76
Kratovil Corbin	Repairs	40
L.G. Everist, Inc.	Supplies	2.88
Langland Tyson	Refund	28.29
Leading Edge, Inc	Services	1,585.07
Longley Systems, Inc	Agreement	2,258.00
Lowe's	Supplies	334.75
Madison National Life	PR Benefit	2,357.05
Martin Oil Co	Fuel	10,948.83
McGrath North Mullin & Kratz PC LLC	Services	203
Midwest Alarm Company, Inc.	Maintenance	282.96
Midwest Pest Control	Supplies	25
Mix Dry Cleaners, Inc.	Cleaning	190.00
Moen Golf Management	Contract	11,177.37
Molly Nagelhout	Reimburse	47.00
Motorola Solutions Inc	Supplies	25,602.68
Ness Ryan	Services	2,912.00
NORTHERN TRUCK EQUIPMENT	Equipment	22,383.00
NW Public Service Co	Utilities	3,843.96
OCLC	Subscription	1,405.91
Ohm's Appliance Center	Repairs	78
Owens Maggie	Refund	50.5
Pearson Merle	Repairs	7,615.66
Pepsi-Cola Bottling Co	Misc	110.05
Perry Electric A/C & Htg Inc.	Repairs	676.08
Pheasants Fury Aviation LLC	Rent	700
Pitney Bowes Purchase Power	postage	462.79
Prairie Berry Winery	Wine	2,268.00
Prairie Graphics	Supplies	62
Precision Glass	Repairs	40
Pronunciator	Supplies	1,400.00
Prunty Construction Co	Services	13,539.18
Prussman Contracting	Services	7,298.03

Public Safety Center	Supplies	1,317.74
Ramsdell's, Inc	Propane	58.94
Republic Beverage	Liquor	146,827.11
Rochel David	Lease	8,670.46
ROCK RIVER ARMS	Supplies	1,110.00
Rude Transportation	Freight	3,580.00
Runnings	Repairs	128.71
Satterlee Julienne	Cleaning	3,140.00
Schade Vineyards Inc	Wine	1,716.00
Scott Jeremy	Fuel	19.06
Scott Smith	Training	424.78
SD Child Support Pymt Cnt	PR Benefit	1,644.00
SD Dept Of Public Safety	Services	3,090.00
SD Dept of Rev. Div Motor Vehicles	Fees	42.4
SD Dept Of Revenue	Fees	4,155.92
SD Municipal League	Handbooks	90
SD Police Chiefs Assn	Tests	105
SD Public Assurance Alliance	Insurance	319
SDRS	PR Benefit	90,322.82
SDRS Supplemental Retirement Plan	PR Benefit	4,870.00
SDSU Dairy Plant	Supplies	433.2
Sioux Falls Two Way Radio	Services	828.88
Southern Glazer's of SD	Liquor	18,668.40
Sprint - PCS	Services	388.55
Stemple Carrie	Yoga	150
Strawbale Winery	Wine	132
Swiftel Center	Supplies	1,054.48
Swiftel Communications	Phone	11,667.83
Sysco Food Services	Supplies	16,859.16
Teamsters Union Local 120	PR Benefit	2,379.00
Terex Services	Services	435
Thomas Richter	Travel	2,082.36
Thornes Shari	Travel	359.11
Timmons Construction Inc	Services	71,655.30
TopKote Inc	Services	197,393.91
TOTAL MAINTENCE SYS INC	Services	151.2
Totalfunds by Hasler	postage	400
Town & Country Shopper	Ads	616

United Way	PR Benefit	410
Van Diest Supply Company	Supplies	95.15
VOYA Life Insurance & Annuity Co.	PR Benefit	2,491.66
Voyager Fleet Systems Inc	Fuel	125.79
Winter Inc	Supplies	13,246.30
Xerox Corporation	Agreement	298.25
Young Door Service	Services	1,101.05

Pursuant to Article 2A.04(11) of the City Charter and City Resolution 79-99 the following bills and claims were paid by the City of Brookings with the Wells Fargo Purchase Card in the month of August 2016

24 HOUR CHARGERS	Supplies	28.96
4IMPRINT	Supplies	1,231.77
A OX WELDING SUPPLY	Rental	28.45
A-I COMPUTER 605-6	Supplies	109.97
ABERDEEN AMERICAN NEWS 2	Subscription	7.99
ARMY SURPLUS	Supplies	31.8
AD MEYERS UNIFORM	Supplies	73.87
ADVANCE AUTO PARTS 6861	Repairs	41.37
AG FIRST FARMERS COOPERAT	Propane	359.2
ALLEGRA	Services	942.11
Allied Electronic Inc	Repairs	25.77
ALPHA MEDIA LLC-BROOKING	Ads	4,827.80
AMAZON MKTPLACE PMTS	Books	1916.88
AMERIPRIDE SERVICES	Mats	95.75
ARAMARK SOUTH DAKOTA STAT	Services	445.1
AUTO BODY SPECIALTIES B	Repairs	78.9
AUTOPAY/DISH NTWK	Services	123.02
BAKER & TAYLOR - BOOKS	Books	5,872.47
BELLBOY CORPORATION	Supplies	751.56
BLACKSTONELIBRARY.COM	Books	413.92
BOBCAT OF BROOKINGS	Repairs	104.43
BORDER STATES ELECTRIC	Repairs	11.84
BOUND TO STAY BOUND BOOKS	Books	843.42
BOWES CONSTRUCTION	Asphalt	241.73
BRILLIANCE PUBLISHING	Books	137.86
BROOKINGS AREA CHAMBER	Supplies	600

BROOKINGS CAR QUEST	Repairs	582.29
BROOKINGS DEUEL RURAL WAT	Services	78.8
BROOKINGS ENGRAVING	Supplies	414.5
BROOKINGS HEALTH SYSTEM	Supplies	516
BROOKINGS MUN LIQUOR	Supplies	65
BROOKINGS REGISTER	Services	8,315.17
BUHL'S CLEANERS	Cleaning	93.3
BUILDING SPRINKLER INC	Services	239.04
CABELA'S PROMOTIONS	Supplies	369.99
CDW GOVERNMENT	Supplies	114.51
CENTRAL BUSINESS SUPPLY	Supplies	616.91
CENTURY BUSINESS PRODUCTS	Contract	1277.48
CENTURYLINK/SPEEDPAY	Services	643.61
CERTIFIED LABORATORIES	Repairs	149.9
CLARKE MOSQUITO CONTRO	Supplies	349.67
CONSTITUTIO	Books	35
COURTESY PLUMBING	Repairs	20.6
CROSS BORDER TRANS FEE	Supplies	3
CULLIGAN WATER	Water	50.75
CUSTOM CAGE	Supplies	2,130.00
DAKOTA SUPPLY GROUP	Repairs	301.4
DALES ALIGNMENT SERVICE	Repairs	495.56
DBC BLICK ART MATERIAL	Supplies	131
DEBEER SMALL ENGINE REPAI	Repairs	20
EINSPAHR AUTO PLAZA	Repairs	279.77
ELECTRIC MOTORS AND MOORE	Repairs	964
ERIE LANDMARK CO	Supplies	12,742.40
FACEBOOK	Ad	36.29
FAIRFIELD INN & SUITE	Rooms	72
FARMERS IMPLEMENT & IR	Repairs	522.17
FASTENAL COMPANY01	Repairs	402.59
FEDEX	Postage	11.81
FINDAWAY	Supplies	985.62
FOERSTER OFFICE SUPPLIES	Supplies	1200.1
G&K SERVICES AR	Service	81.43
GIFTCARDS.COM LLC	Supplies	215.35
GRAYBAR ELECTRIC	Repairs	644.65
HAWKINS INC	Supplies	709.56

HILLYARD INC SIOUX FALLS	Supplies	328.92
HOMESTEAD BUILDING	Supplies	101.99
HOMETOWN SERVICE & TIRE L	Services	1902.86
Horizon Commercial Pool Supply	Supplies	1357.87
HY VEE	Supplies	586.42
I-STATE TRUCK CENTER 261	Repairs	4,896.70
IN AMERICAN GARAGE DOOR	Service	88.45
Austreim Landscaping Inc	Supplies	29
BIOVERSE INC	Supplies	700.8
DUST-TEX SERVICE INC	Cleaning	457.1
MCKEEVER INC.	Supplies	1,178.20
Fix It Shop	Repairs	40
NORTHERN SAFETY TECHN	Supplies	320.77
POWERPHONE INC.	Supplies	129
SUNFLOWER COFFEE AND	Supplies	5.64
INDEED	Ad	123.76
INT'L CODE COUNCIL INC	Membership	135
INTERSTATE BATTERY OF SD	Supplies	344.85
INTERSTATE TELECOMM CO OP	Service	1200.43
JIMMY JOHNS - 926	Supplies	67.21
KONE INC.	Maintenance	61.63
L & L AUTO PARTS 0026691	Repairs	629.14
LANDSCAPE GARDEN CENTE	Supplies	237.5
LEGETTE BRASHEARS & G	Services	367.2
LEWIS DRUG BROOKIN	Supplies	44.45
LIGHTHOUSE UNIFORMS INC	Supplies	78.83
LOWES #02435	Supplies	1901.9
LYLE SIGNS	Signs	385.98
M & T FIRE & SAFETY	Services	119.25
MAILFINANCE	Lease	630
MARLOW WHITE UNIFORMS	Supplies	1353.55
MICHAELS FENCE	Supplies	5,447.62
MICRO MARKETING LLC	Books	548.22
MIDWAY USA	Repairs	20.97
MIDWEST GLASS LLC	Repairs	148.05
MIDWEST TURF OMAHA	Repairs	496.62
MILLBORN SEEDS INC	Supplies	225
MONARCH WATCH	Supplies	20

MR VS	Repairs	138.55
NATIONAL LEAGUE OF	Registration	1150
Neves Uniform and Equipment	Supplies	2300.81
NEWMAN'S	Fuel	56.98
OFFICE PEEPS	Supplies	1426.81
ONESOURCEBA	Services	72
OSI BATTERIES ECOMMERCE	Supplies	140.09
OverDrive Inc	deposit	4,500.00
PAPA JOHN'S #02046	Supplies	1620.18
PARTY DEPOT	Supplies	9.99
PULLERBEAR	Supplies	299.98
SOUTHDAKOTA	Membership	253
TACGEAR	Supplies	20.04
PERSONNEL EVALUATION	Supplies	140
PETERBILT OF SIOUX FALLS	Repairs	166.53
PETERS DISTRIBUTING INC	Supplies	299.4
PHEASANT RESTAURANT AND L	Lunch mtg	32.96
PIONEER REVERE 8008771500	Supplies	540
PLUNKETTS PEST CONTROL	Services	302.14
POTTER COUNTY IMPLEMENT	Repairs	263.07
PRAIRIE GRAPHICS	Supplies	85.63
PRIMARY ARMS LLC	Supplies	639.66
PRO HOSTING	Supplies	21
PROBUILD N #608	Supplies	3159.91
PROLUBE	Services	86.5
RDO EQUIPMENT CO	Repairs	1476.43
RECORDED BOOKS	Books	376.58
REGISTER.COM	Supplies	52
RENAISSANCE HOTEL	Travel	678.3
RENTAL DEPOT	Rental	221.84
RH BOOKSONTAPE.COM	Books	499.5
RON S SAW SHOP	Repairs	174.96
RUNNINGS OF BROOKINGS	Supplies	1503.74
SANITATION PRODUCTS INC	Repairs	299.94
SCHAEFFER MANUFACTURING	Supplies	478.52
SCHUNEMAN EQUIP	supplies	3239.46
SD LIB ASSOCIATION	Dues	235
SDSU PARKING 605 688 7275	Lunch mtg	1.5

SERVALL TOWEL & LINEN	Service	105.92
SF REGIONAL AIRPORT	Travel	42
SIOUX EQUIPMENT INC	Repairs	889
SIOUX FALLS TWO WAY RADIO	Repairs	49.97
SIOUXLAND FORK LIFT	Repairs	944.94
Abebooks.com	Books	56.02
SOUTH DAKOTA STATE HIS	Service	28.8
Beer Advocate	Subscription	14.97
SPRINT WIRELESS	Service	2443.63
CLEAN SLATE DESIGN AND PR	Supplies	142
DVL FIRE AND SAFETY	Repairs	633
STALKER RADAR	Parts	113.5
STATE THEATRE COMPANY	Tickets	675
STREICHER'S MO	Repairs	-47.58
STURDEVANTS-BROOKINGS#12	Repairs	33.93
SURVEYMONKEY.COM	Subscription	228
SUSTAINABLE COMMUNITES CONF	Travel	150
SYSCO FOOD SERVICES OF NO	Supplies	1150.32
TARGET	Supplies	149.04
TCD GALE	Books	625.39
TERRABOUNDSOLUTIONS	Supplies	169
THE UPS STORE 5064	Supplies	875.41
WebstaurantStore	Supplies	152.62
THE/STUDIO	Supplies	500
TOTAL MAINTENCE SYS INC	Cleaning	95
TWIN CITY HARDWARE HALE	Supplies	63.75
ULINE SHIP SUPPLIES	Supplies	334.11
UNBEATABLESALE.COM INC.	Supplies	100.79
UNITED	Travel	25
USPS 46102600030100077	Postage	166.15
VCNBROOKINGS SERVICE F	Fees	278.1
VERMEER EQUIP OF SD	Repairs	501.59
EZ-Liner	Supplies	163.85
VZWRLSS IVR VB	Service	681.76
WAL-MART #1538	Supplies	851.39
WCI COOKSWASTEPAPER	Services	3234.29
VZWRLSS IVR VB	Supplies	49.99
WW GRAINGER	Repairs	127.4

WW TIRE SERVICE	Repairs	255.53
WWW.NEWEGGBUSINESS.COM	Supplies	225.98
XEROX CORPORATION/RBO	Lease	298.25
ZAGG INC	Supplies	5.99