

**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 September 2016**

**Total Payroll - September**

City Council / Mayor		6,094.52
City Clerk		18,642.66
City Manager		22,193.71
Human Resources		13,361.25
Finance		25,280.16
IT		10,910.80
Community Development		30,788.73
Engineering		31,866.06
Police		228,783.77
Fire		22,974.27
Street		76,167.17
Animal Control		6,496.95
Nature Park		2,709.16
Aquatic Center		5,004.07
Recreation		7,119.78
Park		59,921.72
Ice Arena		9,667.92
Forestry		24,857.79
Library		53,215.97
E911		47,706.86
Storm Drainage		5,229.46
Liquor Store		28,084.59
Airport		6,067.09
Edgebrook Golf Course		19,165.67
Solid Waste Collection		28,305.32
Solid Waste Disposal		34,762.01

**Salary Changes:**

E911:		
Emily Johnson	Communications Operator	18.16
Fire:		
Jeremy Scott	Office/Shop Supervisor	23.20
Street:		

John Miraglia	Street Maintenance Technician	20.64
Park:		
Mitch Pederson	Park Technician	20.64
Library:		
Alice Hayes	Circulation Manager	20.64
Ashia Gustafson	Director of Library Services	5,235.83
Alison Tappan	Library Assistant	10.00
Evan Washechek	Circulation Assistant II/Tech Services Assistant	17.66
Liquor:		
Janet Coplan	Liquor Store Manager	2,670.96
Landfill:		
Jeremy Janssen	Sanitation Collector	19.10
New Hires:		
Ice Arena;		
Zachary Peglow	Ice Arena Supervisor	9.25
Derrick Timm	Ice Arena Supervisor	9.25
Golf Course;		
Jacob Ugland	Golf Course Maintenance	9.00
AAA Collections	PR Benefits	132.39
Access Elevator & Lifts Inc	maintenance	344.39
Accounts Management	PR Benefits	182.49
Action Electric Co	maintenance	5,602.05
AFLAC	PR Benefits	5,103.28
Allegra Print & Imaging, Inc	supplies	3,139.29
Altec Industries	maintenance	408.78
American Bottling Company	supplies	297.52
Arctic Glacier U.S.A.	supplies	773.07
B & L Distributors	supplies	282.00
BAETE-FORSETH	equipment	1,364.79
Bailey Kelsi	refund	29.13
Bancard Center	supplies	5,679.98
Banner Associates Inc	service	10,908.09
Beal Distributing Inc	beer	267,385.48
Bluestem Bicycles LLC	grant	1,423.00
Booster	Advertising	100.00
Bowes Construction	street projects	137,921.94

Bozied Oil Co	service	209.00
Brad Rockstad	mileage	286.20
Britzman Steven J.	contract/reimburse	8,245.06
Brookings - FCCLA	sponsor	75.00
Brookings Area HR Assn	dues	10.00
Brookings Convention & Visitors Bureau	subsidy	35,068.99
Brookings County Finance	Reimbursement	213.56
Brookings Credit Bureau	PR Benefits	108.00
Brookings Engraving, Inc	supplies	175.28
Brookings Liquor Store	Beer and Liquor Inventory	13,375.10
Brookings Municipal Utilities	utilities	120,463.15
Brookings Register (vendor)	Advertising/Marketing expense	799.00
Brookings School Dist 5-1	Sept Subsidy	17,274.00
Brookings Tennis Club	Reimbursement	1,000.00
Buhl's Cleaners	service	54.10
Building Sprinkler Inc	service	231.70
Burger Andy	rent	7,031.70
Burns Karen	mileage	56.16
Cafe Coteau	meals	290.50
Carlson & Stewart Refrig Inc	maintenance	29,034.15
Casks & Corks LLC	wine	5,681.08
Central Business Supply, Inc	supplies	183.98
Century Business Products, Inc.	supplies	687.83
Christianson Bret	wellness	41.52
City Of Brookings	PR Benefits	131,092.19
Civil Design Inc	service	470.00
Clark Drew Construction	bldg project	40,318.37
Clites Electric Construction	supplies	84.77
Coca Cola Bottling Co	inventory	1,219.15
Connections Inc	service	498.48
Cook's Wastepaper & Recycling, Inc	service	1,104.58
Coupe Harold	Reimbursement	7.25
Credit Collections Bureau	PR Benefits	400.00
Dakota Beverage Company	beer	264,224.28
Dakota Service and Repair	maintenance	163.92
Daktronics, Inc	equipment	2,011.52
Danko Emergency Equipment	parts	154.79
Dave's Window Cleaning	service	363.25

DeBeer Gary	stipend	100.00
Delta Dental of SD	PR Benefits	8,209.94
Dimock Dairy Products Co.	inventory	172.05
Dirty Deeds LLC	service	320.00
DiScMaCon LLC	service	665.66
Eaton Corporation	equipment	6,353.00
Ecolab Pest Elim. Div.	service	254.54
Einspahr Auto Plaza	vehicles	73,320.00
Energy Management & Consulting Service	utilities	929.53
Ennis Paint	supplies	1,810.00
Fairfield Inn	lodging	437.16
Fidelity Security Life Ins Co	PR Benefits	1,812.56
First Insurance Funding	insurance	9,941.82
Foerster Office & Janitorial Supply, Inc	supplies	423.44
Foster Bonnie	mileage	64.80
G & R Controls	maintenance	30,069.50
Georgeson Riley	refund	29.13
Global Distributing	beer	5,760.98
Granholm Nels	mileage	62.64
Granicus	service	4,995.00
Great Open Spaces City Management Assoc	dues	100.00
Gummer Monte	stipend	100.00
Haider Jo	refund	29.13
Hardin Bill	wellness	41.34
Hartmann Darrell	travel	141.60
Hartung Stephen	Reimbursement	35.00
HDR Engineering Inc	service	7,508.20
Heitkamp Bob	stipend	100.00
Helms & Associates	service	12,366.92
Herc-U-Lift	supplies	380.94
Hildebrandt Garnet	real estate purchase	73,557.48
Hillyard	supplies	1,165.69
Hitch Design Studio	service	95.85
Holmes-Murphy	insurance	940.00
ICMARC	PR Benefits	2,330.49
Imko Workforce Solutions, Inc	service	832.01
Internal Revenue Service	PR Benefits	153,280.31
ISS Facility Services	service	4,150.00

Janssen Rachel	refund	29.13
Johnson Bros of South Dakota	beer/liquor	132,110.99
Justice Fire & Safety	maintenance	45.69
KELTEK INC	supplies	33.39
Kenner Plumbing Inc	parts	583.44
Kerry's Landscaping&Irrigation	supplies	79.88
Kollars Amber	refund	29.13
Kponyoh Kweku	mileage	23.22
Kriese Jim	stipend	100.00
Krogh Kent	service	250.00
Leading Edge, Inc	service	5,729.21
Lowe's	supplies	228.36
Madison National Life	PR Benefits	2,340.68
Maltaverne Gabrielle	supplies	23.06
Martin Oil Co	fuel	11,433.40
McInerney Emma	refund	29.13
Midcontinent Communications	advertising	900.00
Midwest Pest Control	service	70.00
Midwest Playscapes Inc	parts	241.97
Mills Construction	Street shop project	291,168.00
Minnesota Recreation & Park Association	advertising	100.00
Mix Dry Cleaners, Inc.	service	288.00
Moen Golf Management	supplies	2,412.84
Molengraaf Construction	service	1,055.84
Moret Kylie	refund	29.13
Myler Candy	refund	57.76
NATIONAL LEAGUE OF CITIES	dues	1,861.00
Neves Uniform and Equipment	supplies	172.98
NW Public Service Co	utilities	5,689.36
OCLC	service	479.81
Ohm's Appliance Center	equipment	4,640.00
Olson Rodney	travel	128.80
Osmond Jody	travel	128.80
Otis Elevator	maintenance	2,487.50
Pat Garry	service	143.10
Pearson Merle	service	4,167.21
Penning Brittany	refund	29.13
Pepsi-Cola Bottling Co	inventory	393.40

Perry Meghan	refund	29.13
Plueger Ashley	travel	344.12
Prairie Berry Winery	Wine	1,677.00
Prairie Graphics, Inc	supplies	79.88
Prussman Contracting	soccer/ss projects	31,907.01
Public Safety Center	supplies	127.78
Ramsdell's, Inc	propane	117.88
Redlinger Marisa	refund	28.99
Rental Depot, LLC - S Corp	equipment	472.81
Republic Beverage	liquor/wine	163,238.44
Ross Rebekah	refund	29.13
Rude Transportation	freight	1,220.00
Runnings	parts	127.78
Satterlee Julienne	service	3,195.00
Schade Vineyards Inc	wine	693.00
Schleper Anna	refund	29.13
Schumacher Jackie	refund	29.13
Scott Jeremy	tra	141.60
SD Child Support Pymt Cnt	PR Benefits	1,644.00
SD Dept Of Public Safety	service	92.00
SD Dept of Rev. Div Motor Vehicles	service	5.00
SD Dept Of Revenue	fees	5,041.57
SD Municipal League	training	590.00
SDRS	PR Benefits	85,758.83
Sexauer Discount Farm Serv Inc	supplies	270.00
Socrata	software/training	14,600.00
souhern	training	160.00
Southern Glazer's of SD	liquor	12,727.48
Sprint - PCS	phone	388.55
Stambach Anna	refund	29.13
STATE THEATRE COMPANY	grant	20,000.00
Steinle Cassandra	refund	29.13
Stemple Carrie	service	200.00
Sternhagen Christina	refund	57.76
Stocklin Jaylynn	refund	29.13
Stratton Mark	travel	664.50
Swiftel Communication	phone	12,207.67
Sysco Food Services	supplies	2,012.53

Teamsters Union Local 120	PR Benefits	2,385.00
Tessiers Inc	parts	1,835.67
Toole Design Group	service	16,012.34
Town & Country Shopper	advertising	280.00
United Tent & Conventions, Inc	equipment	3,727.50
United Way	PR Benefits	410.00
Van Diest Supply Company	supplies	4,181.50
Varidesk	furniture	890.00
VenuWorks, Inc	service	7,969.95
Vertin Amy	refund	86.39
VOYA Life Insurance & Annuity Co.	PR Benefits	2,491.66
Voyager Fleet Systems Inc	fuel	10,264.81
Walter Reed	Mileage	58.32
Welbon Chandra	refund	29.13
Will Danielson	service	143.10
Winter Inc	supplies	6,183.60
With the Wind Vineyard	Wine	291.00
Zuercher Technologies LLC	maintenance	5,063.00

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 September 2016

3D SECURITY INC	maintenance	200.00
A & B Business Inc.	lease	338.30
A OX WELDING SUPPLY	rent	29.20
AA EQUIPMENT COMPANY	supplies	4,814.87
ABEBOOKS.COM	supplies	4.42
ABERDEEN AMERICAN NEWS	supplies	7.99
SDHDA	training	175.00
ADORAMA INC	equipment	5,212.00
ADVANCE AUTO PARTS	supplies	8.90
AG FIRST	propane/supplies	266.24
ALLEGRA	supplies	300.71
ALPHA MEDIA LLC-BROOKING	advertising	3,902.80
AMAZON MKTPLACE PMTS	supplies	1,031.03
AMERIPRIDE SERVICES	service	95.75
ARAMARK	supplies	1,399.99
AUTO BODY SPECIALTIES	supplies	4.20

DISH NETWORK	service	123.02
BAKER & TAYLOR	books	5,313.51
BELLBOY CORP	supplies	4,419.97
BERNAN ASSOCIATES	supplies	170.00
BLACKSTONELIBRARY.COM	books	332.50
BOBCAT OF BROOKINGS	parts	2,844.17
BOUND TO STAY BOUND BOOKS	books	305.00
BRILLIANCE PUBLISHING	supplies	11.98
BROOKINGS AREA CHAMBER	supplies	100.00
BROOKINGS CAR QUEST	parts	795.37
BROOKINGS DEUEL RURAL WAT	utilities	66.00
BROOKINGS ENGRAVING	supplies	15.00
BROOKINGS HEALTH SYSTEM	service	252.00
BROOKINGS REGISTER	publications/advertising	2,200.56
BUHL'S CLEANERS	service	58.50
BUILDERS SUPPLY COMPANY	parts	403.44
BUILDING SPRINKLER INC	service	247.60
BUTLER MACHINERY-04	parts	3,050.91
CASEYS	fuel	58.92
CDW GOVERNMENT	software	763.98
CENEX ZIP TRIP	fuel	12.85
CENTER POINT LARGE PRINT	books	218.70
CENTRAL BUSINESS SUPPLY	supplies	259.99
CENTURY BUSINESS PRODUCTS	maintenance	1,361.55
CENTURLINK	phone	629.99
Children's Museum of SD	lunch mtg	15.08
CLARKE MOSQUITO CONTRO	refund	-21.34
CONTINUE TO LEAR UI	registration	150.00
COURTESY PLUMBING	parts/service	436.49
CRAFT	lunch mtg	31.95
Crowne Plaza Hotel	travel	2,068.90
CUBBY'S SPORTS BAR	lunch mtg	15.00
CULLIGAN WATER	supplies	58.00
DBC BLICK ART MATERIAL	supplies	75.46
DeBeer Small Engine Repair Inc	parts/service	247.80
DELTA AIR	travel	2,423.00
DEMCO INC	supplies	1,309.60
DIAMONDBACK TRUCK COVERS	parts	515.00

GODADDY.COM	maintenance	106.02
EINSPAHR AUTO PLAZA	parts	657.10
Ekern Plumbing Heating	service	933.60
ETRAILER	parts	135.95
FACEBOOK	advertising	25.06
FARMERS IMPLEMENT & IR	repairs	456.33
FASTENAL COMPANY01	parts/supplies	516.70
FEDEX	service	11.81
FOERSTER OFFICE SUPPLIES	supplies	2,284.85
HOMEDEPOT.COM	refund	-1,058.22
WAL-MART	refund	-1,643.15
FRONTIER AIRLINES	travel	290.70
G&K SERVICES AR	service	81.43
GOVERNMENT FINANCE	training	85.00
GRANDSTAND GLASSWARE	supplies	395.20
GRAYBAR ELECTRIC	parts	471.86
HAMPTON INN	lodging	99.01
HAWKINS INC	supplies	372.20
HC WAREHOUSE/BUCKSTAFF	supplies	111.60
HILLYARD INC SIOUX FALLS	supplies	739.93
HOLIDAY INN EXPRESS	travel	532.43
HOMESTEAD BUILDING	supplies	104.47
HOMETOWN SERVICE & TIRE	service	1,018.71
HUMAN SERVICE AGENCY	training	100.00
HY VEE	Supplies	623.95
Austreim Landscaping Inc	parts	32.00
Bioverse Inc	supplies	101.46
DUST-TEX SERVICE INC	service	279.44
Northern Safety	equipment	1,256.40
INDEED	advertising	143.81
INT'L CODE COUNCIL	dues	825.00
ITC	phone	1,203.72
INTOXIMETERS	supplies	355.00
JIMMY JOHNS	lunch mtg	277.93
KAESER & BLAIR INC	supplies	818.93
KONE INC.	maintenance	61.63
L & L AUTO PARTS	supplies	1,751.97
LANGLAND HOME CENTER	maintenance	320.27

LEGGETTE BRASHEARS & G	service	722.54
LOWES	supplies	1,170.86
LYLE SIGNS	supplies	133.64
MAILFINANCE	rent	340.23
MICRO MARKETING LLC	supplies	742.29
MIDWEST GLASS LLC	maintenance	303.50
MILLBORN SEEDS INC	supplies	1,920.00
NATIONAL LEAGUE OF	training	375.00
Neves Uniform and Equipment	supplies	245.72
NEWMAN'S	refund	-21.75
NFPA NATL FIRE PROTECT	dues	1,480.00
NPI/RAM MOUNTS	parts	249.25
OFFICE PEEPS	supplies	2,993.34
ORBITZ	travel	8.00
OUTLAW GRAPHICS	supplies	32.50
PAPA JOHN'S	supplies	28.26
PARTY DEPOT	supplies	13.56
BLACK HILLSS	training	60.00
LATI	training	100.00
SD Emergency Mgmt Assn	training	100.00
SD Engineering Society	training	85.00
PEAVEY CORP.	equipment	182.60
PETERBILT OF SIOUX FALLS	service	4,514.12
PINTS & QUARTS	dinner mtg	24.50
Pitney Bowes	supplies	39.94
PLUNKETTS PEST CONTROL	service	151.07
Portable Computer Systems Inc	parts	283.00
INTERNATIONAL ASSOC	dues	200.00
PROBUILD N #608	supplies	9,732.31
PUBLIC SAFETY CENTER	supplies	794.52
R AND R PRODUCTS INC	parts	474.80
R & R Specialties of Wisconsin	supplies	1,259.56
RAMCO ENGINEERING INC.	parts	502.02
RDO EQUIPMENT CO	parts/service	6,049.46
RECORDED BOOKS	books	1,286.33
RENTAL DEPOT	supplies	8.00
RENTAL DEPOT	rent	23.95
RANDOM HOUSE	books	535.00

RINK SYSTEMS INC	equipment	2,090.98
RIVER CITY SUPPLY LLC	supplies	142.88
ROELOFSEN IMPLEMENT INC	parts	340.28
RON S SAW SHOP	repairs	128.94
RUNNINGS OF BROOKINGS	supplies	1,269.93
SANITATION PRODUCTS INC	equ/supplies	3,644.64
SCHUNEMAN EQUIP	parts	133.70
SD LIB ASSOCIATION	dues/training	335.00
SD STATE U IPAY	training	150.00
SDSU CASHIER	service/supplies	1,333.00
SDSU INFO EXCHANGE	advertising/supplies	415.00
SERVALL TOWEL & LINEN	supplies	119.25
SHELL OIL	service	22.00
SHERWIN WILLIAMS	supplies	639.96
SHOPPING NEWS	advertising	160.50
SIOUX FALLS TWO WAY RADIO	parts	3,909.30
SITEONE LANDSCAPE S	service	359.00
Abebooks.com	books	6.52
SD SAFETY CNCL	training	220.00
SD STATE HEALTH	service	125.00
Six Mile Nursery	supplies	258.34
SPRINT WIRELESS	supplies	68.26
STALKER RADAR	parts	145.00
STATE CHEMIC STATE CHE	supplies	318.04
SUNFLOWER SALONSPA	supplies	130.00
TCD GALE	books	299.89
TESSMAN COMPANY SIOUX	supplies	311.00
THE ANTENNA FARM	parts	84.70
THE LODGE AT DEADWOOD H	travel	855.72
THE UPS STORE 5064	supplies	254.05
THE/STUDIO	supplies	20.00
THOMSON WEST TCD	books	296.00
INTERSTATE ALL BATTERY	supplies	113.95
TURFWERKS OMAHA	equipment	601.40
U OF M MINITEX	supplies	271.00
UNITED	service	4.99
USPS 46102600030100077	postage	29.48
Vander Haags Inc	parts	750.00

VCNBROOKINGS SERVICE F	service	247.20
VFW Post 2118	supplies	42.00
VERIZON	service	681.76
WAL-MART #1538	supplies	730.46
WCI COOKSWASTEPAPER	service	3,234.29
Country Inn & Suites	travel	227.95
WW GRAINGER	parts	259.56
WW TIRE SERVICE	parts/service	1,538.73
XEROX CORPORATION/RBO	lease	261.03
ZIMCO SUPPLY CO	supplies	7,085.00