

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 October 2016

Total Payroll - October

City Council / Mayor		5,125.70
City Clerk		18,859.42
City Manager		21,502.70
Human Resources		13,520.39
Finance		25,455.00
IT		11,039.89
Community Development		30,079.11
Engineering		31,298.31
Police		226,358.49
Fire		22,975.06
Street		73,144.02
Animal Control		6,538.21
Nature Park		2,086.20
Aquatic Center		3,109.93
Recreation		9,299.94
Park		59,698.26
Ice Arena		10,093.87
Forestry		23,085.92
Library		55,178.89
E911		46,186.56
Storm Drainage		4,160.76
Liquor Store		27,845.88
Airport		7,680.59
Edgebrook Golf Course		18,453.62
Solid Waste Collection		30,270.01
Solid Waste Disposal		36,312.23

Salary Changes:

HR;		
Ashley Plueger	HR Specialist	\$ 23.18
Finance:		
Gwen Madsen	Accounting Specialist	\$ 23.18
Police;		
Seth Bonnema	Patrol Officer	\$ 23.58
Liquor Store;		

Brian Hanson	Inventory Control Clerk	\$ 18.01
Airport;		
Lucas Dahl	Airport Op/Maint Tech	\$ 20.64
New Hires:		
Nature Park;		
Kendyll Jones	Nature Park Specialist	\$ 9.25
Recreation;		
Landon Hammer	BB Scorekeeper/Intramurals/Gym Supervisor	\$ 9.25
Kyle Sokulski	Gym Supervisor	\$ 8.75
Alexis Bakker	Gym Supervisor/VB Official	\$ 9.25
Morgan Zaske	Elem. Intramurals/VB Official	\$ 9.25
Molly Friese	Elem. Intramurals/VB Official	\$ 9.25
Sophie Kohlbeck	VB Official/Intramurals/Gym Supervisor/BB Scorekeeper	\$ 9.25
Parks;		
Justin Hendricks	Mower Operator/LIC Supervisor	\$ 9.25
Library;		
Allison Heine	Library Assistant	\$ 8.75
Sara Hahn	Library Assistant	\$ 8.75
Rebecca McDaniel	Administrative Assistant	\$ 16.66
3M Brookings	Grant	42,866.03
A & B Solutions	Contract	319.38
AAA Collections	PR Benefits	132.39
Accounts Management	PR Benefits	182.49
AFLAC	PR Benefits	5,148.00
ALLEGIANT EMERGENCY SERVICES INC	parts/supplies	705.87
American Bottling Company	supplies	794.92
AmeriPride, Inc	supplies	1,702.85
AMP Electric Construction	service	99.98
Arctic Glacier U.S.A.	supplies	600.15
Armed Forces Association	service	830.00
Austreim Landscaping Inc	service	2,530.00
B & L Distributors	supplies	49.00
Bachman Bryce	travel	75.53
Bancard Center	travel	1,011.80
Banner Associates Inc	service	16,867.55
Beal Distributing Inc	Beer	231,865.62
Bowes Construction	asphalt	5,469.56

Boys & Girls Club of Brookings	subsidy	100,000.00
Bozied Oil Co	service	290.00
Brettschneider Dan	travel	243.00
Britzman Steven J.	contract/travel	9,083.45
Brookings Area Transit Authority	subsidy	18,750.00
Brookings City Landfill	service	12.84
Brookings Convention & Visitors Bureau	subsidy	35,000.00
Brookings County Finance	reimburse/insurance	7,971.47
Brookings County GIS	service	8,099.84
Brookings Credit Bureau	PR Benefits	108.00
Brookings Municipal Utilities	Utilities	125,895.62
Brookings Radio	Advertising	900.00
Brookings Register	Advertising	1,278.00
Brookings School Dist 5-1	subsidy	17,274.00
Brookings Softball Association	refunds	723.53
Brookings Volunteer Fire Fighters	ins refund	74,755.03
Burger Andy	rent	7,031.70
Burns Karen	travel	30.78
Casks & Corks LLC	wine	12,617.91
Catlin Kevin	travel	320.00
CENTRAL BUSINESS SUPPLY	supplies	487.80
Century Business Products, Inc.	service	381.06
Chapman Malcom	training	2,671.74
Christianson Bret	wellness	41.52
City of Brookings	license/service/publications	1,705.00
City Of Brookings	PR Benefits	130,881.33
Clites Electric Construction	service	501.27
Coca Cola Bottling Co	supplies	1,462.83
Commandant of Cadets	service	660.00
Connections Inc	service	498.48
Cook's Wastepaper & Recycling, Inc	service	827.84
COURTESY PLUMBING	ser/parts	255.00
Credit Collections Bureau	PR Benefits	400.00
Dakota Beverage Company	beer	252,215.58
Dakota Insurance Agency	insurance	153.00
Dakota Service and Repair	supplies	110.99
Dave's Window Cleaning	service	76.00
DeBates Roger	wellness	50.00
DeBeer Gary	stipend	50.00
Delta Dental of SD	PR Benefits	8,171.08

Dimock Dairy Products Co.	supplies	79.70
Dirty Deeds LLC	service	420.00
DMM Systems	service	7,738.51
Dougherty & Company LLC	service	2,500.00
Einspahr Auto Plaza	vehicles	71,600.00
Energy Management & Consulting Services	Utilities	1,001.84
Erickson David	travel	376.96
Event Booking	supplies	3,000.00
FedEx	service	6.24
FELD FIRE	parts	535.00
Fidelity Security Life Ins Co	PR Benefits	1,804.26
First Insurance Funding	insurance	4,317.59
Foerster Office Supplies	Supplies	111.15
G & R Controls	equipment/service	54,468.87
Gill Nita	travel	167.51
Global Distributing	beer	7,547.01
Gummer Monte	stipend	50.00
Hardin Bill	wellness	41.54
Hartung Stephen	reimburse	94.00
HDR Engineering Inc	service	5,525.51
Heitkamp Bob	stipend	50.00
Helms & Associates	runway pjt	28,913.89
Hillyard	supplies	1,781.44
Hoff Darren	travel	357.42
Holland Aaron	travel	170.50
HyVee	supplies	2,527.03
ICMARC	PR Benefits	2,330.49
IRS	PR Benefits	150,982.78
ISS Facility Services	service	4,150.00
JLG Architects	service	16,629.70
Johnson Bros of South Dakota	liquor/beer	146,582.56
Jurrans Auctions and Real Estate LLC	service	70.02
Kerry's Landscaping&Irrigation	service	144.67
Kersting Thomas	service	317.10
Kponyoh Kweku	Mileage	18.90
Kriese Jim	stipend	50.00
Krogh Kent	service	250.00
Lacey Well Drilling	equipment/service	11,838.54
Langland Donna	travel	478.04
Larson Chris	travel	60.48

Lautzenhiser's Stationery	supplies	336.25
Leading Edge Grounds Care	service	175.00
LG Everist	supplies	2,062.36
Lowe's	supplies	132.98
Madison National Life	PR Benefits	2,351.89
Marshall Convention & Visitors Bureau	training	145.00
Martin Oil Co	Fuel	7,499.82
Meyer Shelby	refund	72.00
Micro Computer Systems, Inc.	service	1,078.31
Midwest Pest Control	service	80.00
Miller Greg	service	150.00
Miller Jeff	travel	224.00
Milliman	service	575.00
Mills Construction	Street Bldg pjt	133,256.95
Mills Property Management	service	143.74
Mix Dry Cleaners, Inc.	supplies	230.00
Moen Golf Management	supplies/contract	9,232.42
Molly Nagelhout	reimburse	25.00
Narragon Masonry	service	561.00
Ness Ryan	service	944.00
North Country Business Products	service	1,615.25
NW Public Service Co	Utilities	1,053.23
OCLC	service	480.19
Ohm's Appliance Center	parts	275.00
O'Rear Ryan	travel	59.00
Outlaw Graphics, Inc	supplies	194.36
Pearson Merle	service	1,704.75
Pepsi-Cola	supplies	4,359.14
Pheasants Fury Aviation LLC	rent	350.00
Pitney Bowes	service	197.01
Pollstar	supplies	899.00
Prairie Berry Winery	wine	2,886.00
Prussman Contracting	services	1,888.02
Redenius Greg	reimburse	94.00
Republic Beverage	liquor/wine	166,289.84
Rude Transportation	freight	2,720.00
Runnings	supplies	206.63
Safety Benefits Inc	training	130.00
Satterlee Julienne	service	3,195.00
Schade Vineyards Inc	wine	2,838.00

SD Child Support Pymt Cnt	PR Benefits	1,644.00
SD Dept of Rev.	supplies/fees	4,542.25
SD Federal Property Agency	supplies	40.00
SD Park & Rec Assn	training	900.00
SD Public Assurance Alliance	insurance	293.00
SDML Worker's Comp Fund	PR Benefits	189,091.00
SDRS	PR Benefits	83,131.35
SDSU Hobo Day Committee	subsidy	7,409.25
SDSU UPC	subsidy	1,500.00
Sexauer Discount Farm Serv Inc	supplies	153.90
Southern Glazer's of SD	liquor	14,586.16
Sprint - PCS	Phone	481.65
Stemple Carrie	service	200.00
Swiftel Center	training	385.02
Swiftel Communication	phone	22,551.19
Sysco Food Services	supplies	16,970.93
Teamsters Union Local 120	PR Benefits	2,428.00
Thomas Jared	travel	1,095.42
Thomas Richter	reimburse	1,988.16
Timmons Construction Inc	Street/SS pjts	156,536.42
TKT Enterprises	parts	874.99
Town & Country Shopper	Advertising	1,121.50
United Way	PR Benefits	410.00
Van Diest Supply Company	supplies	2,002.08
VOYA Life Insurance & Annuity Co.	PR Benefits	2,491.66
Voyager Fleet Systems Inc	Fuel	8,881.03
Webster Lumber & Home Center	supplies	1,789.99
Weidemann Christi	reimburse	57.79
Weldon Jeff	travel	820.48
Winter Inc	service	111.25
With the Wind Vineyard	wine	261.00
Zuercher Technologies LLC	training	300.00

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 October 2016

A OX WELDING SUPPLY	rent	29.20
A-I COMPUTER 605-6	supplies	97.95
ABERDEEN AMERICAN NEWS 2	subscription to Untapdd app	7.99
AG FIRST FARMERS COOPERAT	propane	369.89

AIRCRAFT SPRUCE & SPECIALTY	supplies	8.06
HOLIDAY INN EXPRESS	travel	1,149.36
ALLEGRA	supplies	1,471.07
ALPHA MEDIA LLC-BROOKING	advertising	2,402.80
AMAZON	supplies	1,192.65
AMERIPRIDE SERVICES	service	103.54
ARAMARK	service	861.77
AUTO BODY SPECIALTIES	supplies	364.45
DISH	service	123.02
AVNGATE TELESTREAM.NET	supplies	499.00
BAKER & TAYLOR - BOOKS	books	8,147.86
BELLBOY CORPORATION	supplies	1,002.41
BEST WESTERN	travel	1,064.35
BEST BUY	supplies	799.99
BIERSCHBACH EQUIP SUPPLY	service	1,050.00
BLACKSTONELIBRARY.COM	books	192.58
BOBCAT OF BROOKINGS	parts	210.34
BOOKPAGE	books	300.00
BOUND TO STAY BOUND BOOKS	books	145.98
BP OF BROOKINGS INC.	service	10.00
BRAVO CONCEALMENT	equipment	315.00
BROOKINGS AREA CHAMBER	supplies	55.00
BROOKINGS CAR QUEST	supplies	175.08
BROOKINGS DEUEL RURAL WAT	utilities	66.00
BROOKINGS ENGRAVING	supplies	2,297.50
BROOKINGS HEALTH SYSTEM	service	967.00
BROOKINGS REGISTER	publications/advertising	4,492.92
BROOKINGS RENT ALL	rent	269.00
BSC-MARKETPLACE	travel	75.00
BUHL'S CLEANERS	service	58.50
BUTLER MACHINERY-04	parts	4,742.00
CASEYS GEN STORE	fuel	-58.92
CDW GOVERNMENT	supplies	249.03
CENTRAL BUSINESS SUPPLY	supplies	422.70
CENTURY BUSINESS PRODUCTS	lease/service	1,219.45
CENTURYLINK/SPEEDPAY	phone	646.54
Clites Electric Construction	parts	969.52
COURTESY PLUMBING	parts/service	257.50
CRAFT	Lunch mtg	27.00
CREATESPACE	books	23.54

CUBBY'S SPORTS BAR	Lunch mtg	79.57
CULLIGAN WATER	supplies	58.00
DAKOTA SUPPLY GROUP	equipment	2,772.50
DALES ALIGNMENT SERVICE	parts	664.44
DBC BLICK ART MATERIAL	supplies	25.64
DELTA AIR	travel	1,388.10
DEMCO INC	supplies	194.83
GoDaddy.com	supplies	21.48
DRUPION INC.	service	30.05
EINSPAHR AUTO PLAZA	parts	111.30
EMERGENCYVE	parts	74.98
FACEBOOK	advertising	10.49
FACTORYDIRECTFILTER	parts	115.20
FASTENAL COMPANY	supplies	275.73
FEDEX	postage	11.77
FINDAWAY	supplies	217.53
FOERSTER OFFICE SUPPLIES	supplies	1,748.15
FRANKLINCOVEYPRODUCTS	supplies	32.85
G&K SERVICES AR	service	81.43
GOLDEN WEST TECHNOLOGIES	service	57.00
GRAND HARBOR RESORT	travel	226.20
GRAND HYATT SAN DIEGO	travel	967.20
GRAYBAR ELECTRIC	supplies	156.54
GRAYBAR ELECTRIC COMPANY	arena light for ice center	396.32
GREY HOUSE PUBLISHING	books	758.32
HAMPTON INN	travel	273.99
HANSON LOGOWEAR	supplies	898.58
HIGH THREAT CONCEALMENT	supplies	597.23
HILTON HOTELS	travel	988.80
HOLIDAY INN RESORT	refund	-24.30
HOMESTEAD BUILDING	supplies	155.53
HOMETOWN SERVICE & TIRE L	parts/service	869.94
HP DIRECT-PUBLICSECTOR	equipment	4,192.00
HY VEE	supplies	1,836.14
DUST-TEX SERVICE INC	service	190.61
Fix It Shop	service	76.00
IN NORTHERN SAFETY TECHN	equipment	1,370.10
IN THE SOUTH DAKOTA SOLI	dues	550.00
INDEED	advertising	115.81
INGRAM LIBRARY SERVICES	books	381.20

Int'l Institute of Municipal Clerks	dues	160.00
INTERSTATE TELECOMM CO OP	telephone	1,209.82
Midwest Alarm Fire and Security Systems	service	557.00
JIMMY JOHNS - 926	Lunch mtg	108.07
JOURNALS OF THE HEART	supplies	5.00
JR CIGARS.COM INC	supplies	959.39
KONE INC.	service	64.13
L & L AUTO PARTS 0026691	parts/service	1,074.26
LA POLICE GEAR	supplies	216.92
LAWSON PRODUCTS	parts	274.88
LEWIS DRUG BROOKIN	supplies	9.98
LOWES #02435	parts/supplies	7,064.32
LYLE SIGNS	parts	77.57
LYNN CARD COMPANY	supplies	76.70
MAC'S INC	supplies	198.00
MARRIOTT	travel	704.42
MARTIN OIL CO	fuel	524.77
MICHAELS FENCE	parts	70.08
MICRO MARKETING LLC	books	44.98
MIDSTATES FLOORING CENTER	flooring	7,207.80
MILLBORN SEEDS INC	supplies	250.00
MR VS	service	362.80
Neves Uniform and Equipment	uniforms/equipment	7,011.75
Nielsen	parts	14.29
NPI/RAM MOUNTS	parts	88.66
OFFICE PEEPS	supplies	1,333.82
OTC BRANDS INC.	supplies	135.58
OUTLAW GRAPHICS	supplies	1,180.00
PARTY DEPOT	supplies	66.75
AWESOME 2	supplies	22.98
LIBRARYWORK	training	49.00
LOUMANENTER	parts	125.00
MINNEHAHA COUNTY	training	65.00
RAKUTEN.COM	supplies	147.00
SD Emergency Mgmt Assn	training	1,789.35
SD Engineering Society	training	100.00
TRHOLSTERS	supplies	112.50
UNBEATABLESALE.COM INC.	parts	30.83
PERKINS 3625 13136254	supplies	71.59
PERSONNEL EVALUATION	supplies	20.00

PHEASANT RESTAURANT AND L	Lunch mtg	-1.95
PIPESTONE PUBLISHING CO I	advertising	235.13
PLUNKETTS PEST CONTROL	service	151.07
PRAIRIE GRAPHICS	supplies	283.50
PROBUILD N #608	parts/supplies	4,910.37
PUBLIC SAFETY CENTER	supplies	237.35
QUALITY BOOKS INC	books	571.99
RAMELECTRON	parts	44.40
RDO EQUIPMENT CO	parts	5,877.41
RECORDED BOOKS	books	492.83
REI MATTHEW BENDER &CO	books	95.08
RH BOOKSONTAPE.COM	books	258.75
RH RANDOM HOUSE INC	books	33.75
RUDES HOME FURNISHINGS	supplies	160.00
RUNNINGS OF BROOKINGS	parts/supplies	1,966.85
SANFORD LEARN CYBERSOURCE	training	165.00
SANITATION PRODUCTS INC	parts	170.01
SCHAEFFER MANUFACTURING	supplies	512.76
SCHUNEMAN EQUIP	parts/repairs	59.88
SDSU CASHIER	supplies	750.00
SDSU INFO EXCHANGE	advertising	260.00
SERVALL TOWEL & LINEN	service	120.94
SF REGIONAL AIRPORT	travel	72.00
SIOUX FALLS TWO WAY RADIO	parts/service	2,235.04
SKILLPATH NATIONAL	training	99.00
SP ARDUINO LLC STORE	supplies	111.35
SPRINT WIRELESS	phone	4,956.73
SAMEER ALSHAIKHLI	travel	19.92
TAXI CHARGE	travel	13.00
STURDEVANTS-BROOKINGS#12	supplies	7.96
Subway	Lunch mtg	162.50
Super 8	travel	65.90
TCD GALE	books	239.91
The Lodge At Deadwood	travel	-855.72
THE/STUDIO	supplies	-500.00
THOMSON WEST TCD	books	296.00
TOPPERS PIZZA - BROOKINGS	supplies	44.97
TOTAL MAINTENCE SYS INC	supplies	320.00
TRUE FABRICATIONS	supplies	203.40
UNTAPPD INC.	books	599.00

USPS	postage	39.71
VALUE LINE PUBLISHING	books	950.00
VERIZON	service	1,443.16
WAL-MART	supplies	1,403.06
WATERTOWN PUBLIC OPINIO	advertising	362.25
WCI COOKSWASTEPAPER	service	3,241.49
WHEELCO BRAKE & SUPPLY	supplies	40.00
WW GRAINGER	parts	1,001.88
WW TIRE SERVICE	service	2,926.68
WYSHBONE MARKET LLC	supplies	12.00
XEROX CORPORATION/RBO	lease	268.26
YAMAHA GOLF AND UTILIT	parts	85.95