

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

Total Payroll-June		
City Council		5,690.81
City Clerk		22,886.85
City Manager		59,568.00
Human Resources		40,646.64
Finance		31,186.91
IT		13,459.38
Community Development		34,931.86
Engineering		39,586.55
Police		274,842.66
Fire		26,153.08
Street		100,909.22
Animal Control		8,443.03
Nature Park		5,879.36
Aquatic Center		42,266.56
Recreation		22,347.01
Park		97,884.68
Ice Arena		12,614.23
Forestry		32,855.09
Library		70,235.32
E911		58,991.37
Storm Drainage		11,229.67
Liquor Store		35,028.49
Airport		13,054.91
Edgebrook Golf Course		28,761.98
Solid Waste Collection		37,187.10
Solid Waste Disposal		42,230.58
Research & Tech Center		32.23
New/Salary Changes:		
City Manager:		
P Briseno	City Manager	11,250.00
Human Resources:		
M Owens	Director of Human Resources & Risk Management	7,333.33
Police:		
M Otterson	Safety Town Instructor	13.00
Street:		
J Frederiksen	Maint	12.00
T Kuechenmeister	Maint	10.50
Nature Park:		
J Blindauer	Specialist	9.25
C Sylvestre	Specialist	9.25
M Mette	Specialist	9.50
P O'Farrell	Intern	12.00
Aquatic Center/Recreation:		
C Lanning	Cashier/Mgr	10.00
K Kilber	Cashier	9.25
H Theodosopoulos	Cashier/Instructor	9.50
M Traynor	Cashier	9.50
G Zervas	Cashier	9.25
S Bauman	Mgr	13.50
R Dobson	Lifeguard	10.50
C Schmieg	Lifeguard	10.25
C Rombough	Lifeguard	9.75
C Nielson	Lifeguard	9.75
K Perry	Lifeguard	9.50
C Dobrenski	Lifeguard	9.50
T Morton	Lifeguard	10.50
E Moriarty	Lifeguard	10.25
C Ysbrand	Lifeguard	10.75
M Ysbrand	Lifeguard	10.25
S Rumpza	Lifeguard	9.75
K Sorbe	Lifeguard	9.75
D Leddy	Lifeguard	10.00
B Knutzen	Lifeguard	9.25
M McKibben	Lifeguard	9.25
J Jagow	Lifeguard	10.00
K Huntley	Lifeguard	9.25

G Moriarty	Lifeguard	9.50
J Ardry	Cashier/Instructor	9.50
M Holler	Lifeguard	9.75
N Felten	Lifeguard	10.75
A Onstad	Lifeguard	9.75
C Fixen	Lifeguard	9.50
W Twitero	Lifeguard	10.00
A Tschetter	Lifeguard	9.25
A Zimmerman	Cashier/Instructor	9.50
M Zimmerman	Cashier	9.00
A Anderson	Lifeguard	9.25
K Erickson	Lifeguard	10.75
D Dertien	Lifeguard	9.75
H Murphy	Cashier/Instructor	9.00
R Caldwell	Lifeguard	10.25
C Baszler	Lifeguard	10.25
A Ayres	Cashier/Instructor	9.00
J Montis	Lifeguard	9.25
M Vanderzee	Lifeguard	10.25
R Mielke	Lifeguard	10.00
M Gummer	Lifeguard	10.25
M Dobrenski	Lifeguard	10.25
K Sammons	Lifeguard	9.75
W Trenhaile	Lifeguard	10.25
Recreation:		
D Kharel	Instructor	9.25
S Tomoson	Instructor	9.25
A Enevoldsen	Instructor	9.00
J Ardry	Cashier/Instructor	9.50
K Witt	Instructor	9.25
Parks:		
K Beinhorn	Maint	9.50
C Roach	Maint	11.00
A Jonas	Maint	9.50
C Stratmoen	Maint	10.50
K Johnson	Maint	9.50
A Koenig	Maint	9.50
M Hanson	Maint	11.00
W Scalise	Maint	10.50
Ice Arena:		
R Johnson	Supervisor	9.25
Forestry:		
J Markanich	Maint	10.50
Library:		
K Sween	Outreach Services Coordinator	11.00
Golf:		
T Kuechenmeister	Maint	9.25
H Wounded Head III	Maint	9.25
C Walth	Maint	9.25
S Wallrich	Maint	9.25
Solid Waste Collection:		
K Krolikowski	Laborer	11.00
AFLAC	PR Benefits	6,087.77
Allegiant Emergency Services	Supplies	795.27
Allegra	Supplies	687.55
American Bottling Company	Misc	581.94
American Garage Door	Repairs	1,846.94
Ameripride	Linens	1,643.76
Arctic Glacier	Ice	682.58
Ashley Abrahamson	Supplies	28.76
Austreim Landscaping	Weed Control	180.00
Automatic Building Controls	Inspection	473.00
Axon Enterprise	Supplies	624.00
Banner Associates	Services	9,761.14
Beal Distributing	Beer Liquor	183,298.20
BMU	Utilities	105,713.22
Bowes Construction	Contract	150,066.77
Briseno Paul	Reimbursement	1,500.00
Britzman Steven J.	Contract	7,706.76

Brookings Area Chamber of Commerce	Subsidy	28,500.00
Brookings Area CPR CTC	Training	450.00
Brookings Arts Council	Subsidy	12,500.00
Brookings Bobcats	Ads	500.00
Brookings Convention & Visitors Bureau	Subsidy	40,416.66
Brookings Economic Dev. Corp	Subsidy	107,500.00
Brookings Liquor Store	Beer/Liquor	12,144.08
Brookings Register	Ads	837.83
Brookings School Dist 5-1	Subsidy	15,833.33
Brookings Utilities	Utilities	6,354.43
Brown Derek	Travel	168.31
Bruna Dan	Travel	113.09
Bubba Rockstad	Mileage	288.85
BUHL CLEANERS	Services	54.10
Buhl's	Cleaning	52.39
Burger Andy	Rent	7,158.17
Burns Karen	Travel	77.39
Casks & Corks	Liquor/Wine	4,387.31
CDW GOVT	Supplies	1,841.72
Cenex	Fuel	298.62
Central Business Supply Inc	Supplies	21.52
Century Business Products	Contracts	187.43
Century Business Products	Copiers	380.74
Century Link Business Services	Services	191.75
Christianson Bret	Travel	71.40
City Of Brookings	PR Benefits	133,489.27
City of Brookings	Insurance	15,774.26
Civil Air Patrol	Clean Up	725.00
Civil Design Inc	Services	7,958.00
Clark Drew Construction	Contracts	28,839.20
Clites Electric	Electrician	91.84
Coca Cola Bottling	Misc	1,656.30
Confluence	Services	1,075.00
Connections Inc	Fee	495.80
Consolidated Ready Mix	Supplies	438.00
Cook's Wastepaper	Garbage	486.30
COURTESY PLUMBING	Supplies	430.44
Creative Printing	Supplies	868.78
Credit Collections Bureau	PR Benefits	801.60
Dakota Beverage Company	Beer	242,275.50
Dave's Collision Repair Center	Repairs	12,242.74
Dave's Window Cleaning	Services	79.00
DeBates Roger	Travel	71.40
DeBeer Gary	Stipend	50.00
Degroot Kory	Travel	45.90
Delta Dental of SD	PR Benefit	8,105.18
DFC Company	Supplies	6,213.00
Dirty Deeds LLC	Cleaning	420.00
Domestic Abuse Shelter	Subsidy	8,250.00
Downtown At Sundown	Subsidy	30,000.00
Dr. Mark Bontreger	Services	295.00
DS Solutions Inc	Services	175.00
DVL FIRE AND SAFETY	Services	876.00
Ecolab	Pest Control	166.94
EMCS	Natural Gas	1,076.99
ENTENMANN-ROVIN COMPANY	Supplies	403.90
Fairfield Inn	Travel	145.72
Fastenal	Supplies	908.51
Fidelity Security Life Ins Co	PR Benefit	1,875.87
First Bank & Trust	Pymt	44,827.14
Foerster Office Supplies	Supplies	245.04
Full Compass	VGA	66.60
G & R Controls	Repairs	1,956.89
Galbraith Bailey	Travel	147.50
Global Distributing	Beer	104.25
Golden Valley Hardscapes	Supplies	2,276.00
Gregg Al	Supplies	408.16
Growing Minds Media	Services	700.00
Gummer Monte	Stipend	50.00
Hartmann Darrell	Travel	102.00

Heitkamp Bob	Stipend	50.00
Helms & Associates	Services	1,780.11
Herrig Troy	Travel	100.92
Hillyard	Supplies	1,397.36
Hitch	Decorating	85.20
Holmes Murphy	Insurance	494.00
Hoodlum Productions	Ads	550.00
HyVee	Food	979.73
ICMARC	PR Benefit	2,315.81
IRS	PR Benefit	209,445.79
ISS Facility Services	Services	4,150.00
Jendersee Scott	Supplies	852.00
JLG Architects	Services	1,794.00
Johnny On The Spot	Services	250.00
Johnson Bros of SD	Liquor/Wine	153,849.27
Johnson Controls	Repairs	6,888.90
Johnson Feed	Salt	1,582.34
Justice Fire	Supplies	193.23
K&M Tire	Parts	183.00
Kenner Plumbing	Repairs	994.71
Kerry's Landscaping&Irrigation	Services	245.75
Kibble Equipment	Repairs	2,342.69
Kriese Jim	Stipend	121.40
Krogh Kent	Services	250.00
Lacey Well Drilling	Services	2,244.00
Lambertus Mike	Travel	71.40
Langland Donna	Travel	62.68
Larissa Neugebauer	Supplies	266.13
Leitheiser Dennis	Services	27,500.00
LG Everist Inc	Rock	79.46
LYLE SIGNS	Signs	9,215.70
Madison National Life	PR Benefit	2,151.22
MailFinance	Postage	340.23
Martin Oil Company	Fuel	22,253.17
Matt Chapman	Food	246.65
Mergen Lori	Travel	71.40
Micro Computer Systems	Office 365	99.25
Mid States Audio	Video System	9,330.93
Midwest Alarm Fire and Security Systems	Services	252.00
Midwest Pest Control	Services	50.00
Moen Golf Management	Contract	4,334.86
Nemitz Enterprises	Supplies	820.00
Ness Ryan	Services	1,472.00
New Deal Tire	Services	3,208.00
Nicolien Hammink	Staff	351.00
Northwest Concrete Cutting Corp	Services	2,420.41
NorthWestern Energy	Natural Gas	2,728.93
Novatime	Time Clock	48.80
OCLC	Services	507.04
Optimist Club	Flags	70.00
Parr Emily	Refund	204.26
Pearson Merle	Repairs	1,960.44
Pepsi-Cola	Pop	1,639.75
Pheasants Fury Aviation	Rent	700.00
Pipestone Publishing Company	Ads	256.40
Pitney Bowes	Postage	402.50
PitneyBowes Global Financial Services	Lease	162.84
Plueger Ashley	Travel	62.68
Prairie Berry Winery	Wine	1,416.00
Prussman Contracting	Contract	14,400.56
Radio Works	Ads	299.00
Ramsdells	Propane	117.87
RDG Planning & Design	Services	2,910.40
Recorded Books	Books	1,095.50
Redlinger Bros Plumb/Heat Co	Pymt	49,130.00
Republic Beverage	Liquor/Wine	134,367.37
Rude Transportation	Freight	2,880.00
Runnings	Supplies	136.33
Sanitation Products	2018 Freightliner	187,630.00
Schade Vineyards	Wine	1,670.00

Schuneman Rob	Travel	103.93
Scott Jeremy	Travel	71.40
Scott Michael	Travel	71.40
Scott Smith	Repairs	897.75
Scott Tabithia	Travel	119.53
SD Child Support Pymt Cnt	PR Benefit	1,644.00
SD Dept of Rev. Div Motor Vehicles	Fees	1,151.99
SD Dept Of Revenue	Fees	5,859.79
SD Newspaper Services	Ad	210.00
SDHDA	Pymt	113,192.01
SDRS	PR Benefit	156,102.73
SDSU Dairy Club	Ads	150.00
SDSU Dairy Plant	Ice Cream	296.76
SDSU Education & Human Sciences	Refund	255.00
SDSU Foundation	Scholarships	1,050.00
SDSU Innovation Campus	Subsidy	75,000.00
Short Elliott Hendrickson	Services	16,257.97
Southern Glazer's of SD	Liquor/Wine	15,550.04
Sprint	Cell Phones	560.91
Stemple Carrie	Services	450.00
Steve Britzman Trust Account	Theodosopoulos Land	277,037.76
Swiftel Communications	Services	12,206.85
Sysco	Food	4,195.60
Teamsters Union Local 120	PR Benefits	2,018.00
Tennant	Maint	436.07
Tessier's Inc.	Repairs	65.07
Ticketmaster	Ads	499.80
TLMV	Repairs	2,344.00
Totalfunds by Hasler	Postage	454.34
Town & Country Shopper	Ads	475.00
United Way	PR Benefits	300.00
UPS Store	Printing	47.93
US Foods	Food	9,955.25
US Postal Service	Rent	214.00
V J Ahlers Excavating	Contract	97,184.10
Van Diest Supply Company	Supplies	1,500.00
VOYA Life Ins	PR Benefit	75.00
Voyager Fleet Systems	Fuel	12,505.28
Walte Reed	Mileage	56.68
Western Books	Books	252.55
With the Wind Vineyard	Wine	120.00
WSP USA	Services	12,022.82
WW Tires	Repairs	1,452.34
Young Door Service	Repairs	104.37

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 Brkgs with the Wells Fargo Purchase Card in the month of June 2018

A & B Business Solutions	Scanner	950.00
A OX WELDING SUPPLY	Rent	8.52
Nat'l Alliance Of Preservation Comm	Registration	1,000.00
ADVANCE AUTO	Repairs	71.99
AED SUPERSTORE	Batteries	169.00
AgFirst	Propane	90.00
AGT BATTERY	Supplies	31.62
AICPA	Membership	275.00
ALLEGRA	Supplies	1,980.27
ALLIED ELECTRONICS	Fuses	23.12
ALPHA MEDIA	Ads	2,105.00
A M Leonard	Supplies	1,377.58
AMAZON	Supplies	2,549.40
AMERIPRIDE SERVICES	Services	146.52
APPEARA	Services	188.10
ARAMARK	Services	2,802.26
DISH	Services	119.02
BADGEANDWALLET	Supplies	264.00
BAILEY'S	Supplies	61.93
BAKER & TAYLOR	Books	4,645.12
BELLBOY	Supplies	560.88
BLACKSTONELIBRARY	Supplies	840.71

BLM-NIFC FIRE CACHE	Supplies	56.95
BOBCAT	Repairs	1,925.93
BOTACH	Supplies	429.95
BOWES CONSTRUCTION	Supplies	23.93
BOYER FORD TRUCKS	Supplies	92.33
BRILLIANCE PUBLISHING	Supplies	8.99
BROOKINGS AUTO MALL	Maint	1,634.50
BROOKINGS CAR QUEST	parts 140H	489.74
BROOKINGS DEUEL RURAL WAT	Water	72.40
BROOKINGS ENGRAVING	Supplies	1,315.00
BROOKINGS IMPLEMENT	Repairs	1,030.30
BROOKINGS POWERSPORTS	Repairs	87.98
BROOKINGS REGISTER	Services	4,684.57
BUHL CLEANERS	Services	23.20
BUTLER MACHINERY	Parts	62.18
CDW GOVT	Supplies	2,181.38
CHS	Oil	1,126.15
Central Business	Supplies	75.27
CENTURY BUSINESS PRODUCTS	Leases/Copies	1,517.94
Century Link Business Services	Services	449.27
Children's Museum of SD	Supplies	16.90
CHOCO LATTE	Supplies	10.00
CINTAS	Supplies	261.92
COMFORT INN	Travel	3,056.78
COTTONWOOD BISTRO	Supplies	24.27
COURTESY PLUMBING	Parts	310.32
Craft	Supplies	23.00
CUBBYS	Supplies	22.00
CULLIGAN WATER	Water	111.00
DAKOTA SUPPLY	Repairs	1,291.50
DALES ALIGNMENT SERVICE	Repairs	2,529.81
DEBEER SMALL ENGINE REPAI	Repairs	3.00
DELTA AIR	Travel	569.60
DEMCO	Supplies	1,270.77
Diamond Products Company	Supplies	175.00
DOLLAR TREE	Supplies	29.00
DOMINO'S	Supplies	13.21
DRUPION	Services	49.99
Brkgs Area HR Assn	Registration	56.00
FACEBK	Ads	317.03
Farm & Home Publishers	Book	53.90
FASTENAL	Supplies	230.44
FEDEX	Postage	12.65
FOERSTER OFFICE SUPPLIES	Supplies	1,136.60
G&K SERVICES	Services	133.83
GFOA	Fees	580.00
GRAYBAR ELECTRIC	Repairs	230.05
HAMLIN PRO CENTER	Supplies	424.33
HAMPTON INN	Travel	286.50
Hillyard	Supplies	262.50
HOMESTEAD BUILDING	Supplies	531.03
HOMETOWN	Repairs	1,090.10
Horizon Commercial Pool Supply	Supplies	218.98
HY VEE	Supplies	1,180.86
I-STATE TRUCK CENTER	Supplies	153.26
IACP	Registration	425.00
DAKOTA CUSTOM TURF	Services	2,900.00
DUST-TEX SERVICE	Supplies	125.46
MASTER BLASTER	Supplies	146.99
MCKEEVER	Supplies	384.44
Filholm	Keys	19.00
INDEED	Ads	95.62
INNOVATIVE OFFICE SOLUTIO	Supplies	70.36
ICMA Conference Reg	Registration	685.00
Interstate Power Systems	Supplies	552.65
ITC	Services	1,306.30
IT-STRAPS-ON	Supplies	484.33
JOANN S	Supplies	75.00
K-LOG	Freight	49.00
KIBBLE EQUIP	Parts	550.61

L & L AUTO PARTS	Supplies	3,310.57
LANDSCAPE GARDEN CENTE	Trees	299.99
LANGUAGE LINE	Services	59.25
LAWSON PRODUCTS	Supplies	768.81
LEWIS DRUG	Supplies	45.18
LG Everist	Supplies	137.13
LITOGRAPHS	Supplies	295.00
LITTLEBITS ELECTRONICS	Supplies	81.63
Locators & Supplies	Supplies	74.10
LOWES	Supplies	3,197.06
M & T FIRE & SAFETY	Supplies	120.00
MC & R POOLS	Supplies	306.99
MEDARY ACRES GREENHOUSES	Supplies	4,687.43
Muth Electric	Repairs	181.94
NB GOLF CARS	Supplies	386.43
NIELSENS	Repairs	153.72
NORM S GREENHOUSE	Trees	1,928.80
North Central International	Supplies	220.77
North Country Business Products	Supplies	1,460.00
NORTHLAND CHEMICAL	Supplies	103.64
NPI/RAM MOUNTS	Supplies	116.37
Oakridge Nursery	Trees	1,209.85
OFFICE PEEPS	Supplies	519.88
OHMS	Supplies	191.94
ONE SOURCE THE BACKGROUND	Services	20.00
OTC BRANDS	Supplies	218.11
PADHOLDR	Supplies	856.66
PAPA JOHN'S	Supplies	71.51
PARTY DEPOT	Supplies	47.31
FIRE LINE	Parts	186.39
WILSONESTES	Registration	195.00
PCMG	Supplies	3,345.18
PERSONNEL EVALUATION	Services	100.00
PFS RADIOLOGY	Services	32.00
PHEASANT RESTAURANT	Supplies	142.00
PHILLIPS AND KING INTE	Supplies	1,008.44
Pizza Hut	Supplies	45.47
POLICEONE	Services	325.00
PP S2 APPAREL	Supplies	496.00
PRAIRIE GRAPHICS	Supplies	2,065.50
PROBUILD	Supplies	2,183.16
PROCHEM DYNAMICS	Supplies	357.39
R D J SPECIALTIES	Supplies	4,696.75
R&L PUBLISHING	Books	92.61
RDO Equipment	Repairs	14,032.05
RECORDED BOOKS	Books	172.94
RENTAL DEPOT	Rentals	216.64
RH BOOKSONTAPE	Supplies	146.25
Roelofsen Implement	Repairs	153.49
Runnings	Supplies	4,307.00
SANITATION PRODUCTS	Supplies	4,235.70
SCHAEFFER MANUFACTURING	Oil	666.27
SD BOARD OF TECHNICAL PRO	Fees	80.00
SD LIB ASSOCIATION	Registration	555.00
SDSU MCCRORY GARDENS	Services	150.00
SHELL OIL	Supplies	11.00
SIOUX FALLS TWO WAY RADIO	Supplies	90.98
SITEONE LANDSCAPE	Parts	543.23
SOUTHDAKOTA	Membership	80.00
SPOKE N SPORT	Supplies	500.00
SPRINT WIRELESS	Services	2,642.31
KOOL BEANS COFF	Supplies	10.00
Old Market	Supplies	60.00
Stan Houston Equip	Parts	1,854.45
STATE THEATRE	Supplies	415.00
Super 8	Travel	178.00
Sutton Veterinary Clinic	Supplies	12.50
SYSCO FOOD SERVICES OF NO	Supplies	2,273.26
Tessier's	Contract	1,191.00
TESSMAN COMPANY SIOUX	Supplies	560.29

THE MAIN WASH	Supplies	9.75
THE UPS	Postage	70.86
THOMSON WEST TCD	Supplies	157.01
TIRES TIRES TIRES	Repairs	20.00
TRI STATE BATTERY SYSTEM	Batteries	164.40
TURFWERKS	Parts	368.25
USPS	Postage	187.18
VCNBROOKINGS SERVICE F	Fees	187.46
VERMEER HIGH PLAINS	Supplies	250.93
VZWRLLS	Services	1,760.45
WAL-MART	Supplies	1,525.90
WCI COOKSWASTEPAPER	Services	6,803.97
WW TIRE SERVICE	Repairs	917.25
XEROX	Leases	308.41
YOUNG DOOR SERVICE	Repairs	441.07
ZIMCO SUPPLY CO	Supplies	8,129.36