

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 2018

Total Payroll - August

City Council / Mayor	5,125.70
City Clerk	22,783.80
City Manager	17,233.23
Human Resources	19,738.32
Finance	31,241.24
IT	13,547.58
Community Development	35,266.15
Engineering	44,683.68
Police	256,579.25
Fire	26,255.14
Street	119,355.95
Animal Control	8,330.95
Nature Park	6,121.35
Aquatic Center	59,108.09
Recreation	20,756.31
Park	106,356.57
Ice Arena	12,496.90
Forestry	31,871.62
Library	70,049.83
E911	45,178.13
Storm Drainage	13,204.60
Liquor Store	34,483.85
Airport	13,408.49
Edgebrook Golf Course	25,759.53
Solid Waste Collection	36,731.57
Solid Waste Disposal	43,708.30
Research & Tech	14.44

New Employees:

Police:

C Wilson	Patrol Officer	22.84
----------	----------------	-------

Engineering:

A Weis	PT Building Custodian	10.00
--------	-----------------------	-------

Golf:

D Burshiem	PT Maint	9.25
------------	----------	------

Salary Changes:

E911:

B Galbraith	Dispatcher	21.44
-------------	------------	-------

Community Development:

S Bungard	City Planner	6,286.79/mo
-----------	--------------	-------------

Police:

J Fishbaugher	Patrol Sergeant	28.41
---------------	-----------------	-------

M Popp	Patrol Officer	25.70
D Powers	Asst. Police Chief	7,247.43/mo
Aquatics Center:		
A Onstad	PT Cashier	10.00
Parks:		
S Hartung	Parks Technician	21.64
Library;		
G Timmerman	Circ/Tech Service Asst	17.14
G Lehman	PT Circulation Assist	9.50
Airport:		
M Sommerfeld	Airport Manager	5,192.16/mo
3-D Specialties	Equipment	4,855.99
A Ox	CO2	281.67
ABC Rentals	Rental	1,054.35
Advanced Insulation	Repairs	610.00
AFLAC	PR Benefits	4,803.41
Ag First Famers Coop	Propane	16,377.26
ALLEGRA	Supplies	710.64
American Bottling Company	Misc	504.38
Ameripride	Linens	1,854.50
Arctic Glacier	Ice	1,224.61
B & L Distributors	Misc	276.25
Banner Associates Inc	Services	10,515.10
Beal Distributing Inc	Beer/Liquor	239,382.98
Big Stone	Ads	900.00
Boersma Angie	Travel	602.24
Bowes Construction	Contract	438,416.43
Brian Lankow	Staff	100.00
Britzman Steven J.	August-Contract	7,706.76
Brookings Area Chamber of Commer	Ad	500.00
Brookings City Landfill	Garbage	1,120.35
Brookings Convention & Visitors Bur	Subsidy	40,416.66
Brookings County Finance	Reimbursement of Expenses	6,532.28
Brookings County Highway	Mowing Blades	68.85
Brookings County Sheriff	Officer	247.50
Brookings Empowerment Project	Subsidy	7,000.00
Brookings Engraving	Supplies	169.25
Brookings Health Syst	EMT	291.00
Brookings Liquor Store	Beer/Liquor	5,321.94
Brookings Municipal Utilities	Services	130,169.79
Brookings Radio	Ads	1,000.00
Brookings Register	Ads	80.00
Brookings Register	Ads	2,474.66
Brookings School Dist 5-1	Subsidy	15,833.33
Brown & Saenger	Supplies	419.48
Brown Derek	Wellness	47.91
Buhls of Brookings	Cleaning	54.16

Builders Supply Company	Supplies	4,700.00
Burns & McDonnell Engr Co. Inc	Air Quality Permit	5,159.50
Carlson & Stewart	Repairs	393.98
Carolan Rental	Inflatables	798.10
Casks & Corks LLC	Wine	4,038.05
Casstevens Nick	Wellness	264.48
Cenex	Fuel	307.05
Central Business Supply	Supplies	152.14
Century Business Prod	Leases	487.54
Century Link Business Services	Services	1,252.96
Cheeseworld	Cheese	648.83
City Of Brookings	PR Benefits	131,713.39
City of Brookings	License	100.00
City of Brookings - Street	Dirt Hauling	2,677.51
Civil Design Inc	Services	320.00
Clark Drew Construction	Contract	58,261.61
Clean Slate	Supplies	5,873.48
Clites Electric	Repairs	5,199.15
Coca Cola Bottling Co	Misc	941.35
Confluence	Services	10,181.60
Connections Inc	Services	495.80
Cook's Waste Paper	Garbage	256.28
COURTESY PLUMBING	Repairs	601.55
Credit Collections Bureau	PR Benefits	801.60
Dakota Beverage Company	Beer/Liquor	315,355.79
Dakota Cleaning	Cleaning	396.60
Dakota Entertainment	Inflatables	3,379.86
Dakota Portable Toilets	Rental	360.53
Dave's Window Cleaning	Cleaning	79.00
DeBeer Gary	Stipend	100.00
Delta Dental of SD	PR Benefits	8,022.02
Dimock Dairy Products Co.	Misc	108.40
Dirty Deeds LLC	Cleaning	920.00
Dollar Loan Center	PR Benefits	13.21
Eberline Katherine	Mileage	207.10
Ecolab	Services	848.04
Ecowater/Pioneer Fun Spas	Refund	110.00
EINSPAHR AUTO PLAZA.	2018 Ford	29,224.60
EMCS	Natural Gas	143.72
Express Employment	Staff	474.86
Fairfield	Travel	72.86
Farmer Brothers	Coffee	1,056.13
Fast Signs	Signs	399.83
FELD FIRE	Supplies	2,243.90
Feucht Construction	Rental	52.25
Fidelity Security Life Ins Co	PR Benefits	1,860.10
Filholm Mike	Supplies	214.00
Fishback Insurance Agency	Bond	100.00

Foerster	Supplies	260.34
G & R Controls	Maint	345.75
Global Distributing	Beer	10,150.99
Granicus	Services	5,059.41
Graybar	Supplies	87.24
Great Plains Credibility Services LLC	Services	350.00
Gregg Al	C-20	511.36
Gummer Monte	Stipend	100.00
Hanson Eric	Reimbursement	33.00
Heitkamp Bob	Stipend	100.00
Helms & Associates	Services	2,225.12
Hillyard	Supplies	3,556.51
Holmes Murphy	Insurance	5,153.46
HyVee	Food	481.39
ICMARC	PR Benefits	862.50
Independent	Ads	166.33
IRS	PR Benefits	213,321.69
ISS Facility Services	Services	4,075.00
JLG Architects	Services	1,725.00
Johnson Bros	Beer/Liquor	150,813.77
Johnson Caleb	Travel	207.10
Johnson Controls	Equipment	6,258.52
Johnson Feed	Salt	8,159.95
Justice Fire	Maint	157.21
Justice Fire & Safety	Supplies	309.93
Kayla Boer	Services	100.00
KELO	Ads	100.00
Kenner Plumbing Inc	Repairs	1,957.30
Kibble Equipment	Repairs	187.19
Kriese Jim	Stipend	100.00
Kristina Lankow	Travel	365.03
Krogh Kent	Cleaning	250.00
Lantgen Jamie	Travel	339.34
Leading Edge	Services	1,775.89
League of Kansas Municipalities	Ad	130.00
League Of Mn Cities	Ad	161.00
League of Nebraska Municipalities	Ad	121.00
LG Everist	Sand	3,725.03
Madison National Life	PR Benefits	2,153.72
Martin Oil Company	Fuel	16,705.22
MC & R Pools Inc	Supplies	3,329.52
McCrossan Boys Ranch	Services	500.00
Medary Acres	Plants	132.50
Micro Computer Systems	Services	1,544.98
Midwest Pest Control	Services	85.00
Midwest Playscapes Inc	Parts	108.00
Moen Golf Management	Contract	2,637.61
Motorola Solutions Inc	Equipment	5,523.24

MR VS	Repairs	2,528.97
Municipal Code Corp	Services	2,518.58
Ness Ryan	Services	1,397.00
New Deal Tire	Tires	4,210.00
NorthWestern Energy	Natural Gas	4,279.83
Nu-Tech Environmental Control LLC	Cleaning	442.40
OCLC	Services	546.10
Okoboji Wines	Wine	957.00
Party Depot	Rental	185.84
Pearson Greg	Travel	40.80
Pearson Merle	Repairs	10,817.10
Pepsi	Pop	1,755.00
Petty Cash	Supplies	61.39
Pheasants Fury Aviation	Agreement	700.00
Pitney Bowes	Postage	462.48
Pontious Susan	Services	800.00
Prairie Berry Winery	Wine	2,490.00
Prairie Graphics	Supplies	530.43
Precision Glass	Supplies	10,644.60
Prussman Contracting	Repairs	638.64
Ramsdells	Propane	117.87
Recorded Books	Books	1,464.27
Republic Beverage	Beer/Liquor	145,754.20
Ricks Roofing & Insulation Inc	Repairs	341.09
Rohl Brent	Refund	114.81
Ross Nesbit Agencies	Insurance	103.04
Rude Transportation	Freight	2,320.00
Runnings	Supplies	57.48
Safe-N-Secure	Equipment	6,944.94
Schade Vineyards Inc	Wine	1,056.00
Schade Vineyards Inc	Wine	528.00
Schmidt Brad	Refund	587.50
SD Child Support Pymt Cnt	PR Benefits	1,644.00
SD Dept of Health	Registration	75.00
SD Dept Of Public Safety	Services	6,555.00
SD Dept of Rev. Div Motor Vehicles	Fees	30.00
SD Dept Of Revenue	Fees	5,813.79
SD Fairs	Ads	55.00
SD Municipal League	Supplements	245.00
SD Public Assurance Alliance	Insurance	527.10
SD Secretary of State	Fees	60.00
SDRS	PR Benefits	103,425.54
SDSU Animal Disease Research	Testing	126.00
SDSU Career Development	Job Fair	150.00
SDSU Dairy Bar	Supplies	472.08
SDSU Print Lab	Supplies	40.00
Service First	Repairs	231.45
Sexauer Discount Farm Serv Inc	Supplies	114.00

Sideline Productions	Services	3,000.00
Six Mile Nursery	Plants	3,936.13
SND LLC	Refund	2,000.00
Southern Glazer's of SD	Liquor/Wine	16,674.29
Sprint	Services	580.61
Stemple Carrie	Services	350.00
Strawbale Winery	Wine	396.00
Sween Karen	Travel	82.30
Swiftel Center	Ads	200.00
Swiftel Communications	Telephone	39,930.48
Swiftel Directory	Ads	129.00
Sysco	Food	717.83
Teamsters Union Local 120	PR Benefits	2,416.00
Tessier's Inc.	Repairs	3,548.94
The Lodge At Deadwood	Travel	1,010.00
The Mighty Bowtones	Ads	337.50
Thomas Jared	Travel	40.80
TMRG Broadcasting	Ads	200.00
Tom Richter	Travel	1,573.60
TopKote Inc	Contract	210,125.68
Total Fire Protection	Services	345.00
Town & Country Shopper	Ads	1,192.50
United Way	PR Benefits	300.00
UPS Store	Printing	473.23
US Foods	Food	11,149.80
V J Ahlers Excavating Inc	Contract	131,506.72
Van Diest Supply Company	Supplies	14,102.10
VOYA Life Insurance	PR Benefits	75.00
Voyager Fleet Systems Inc	Fuel	12,446.38
Vukovich Jacob	Travel	414.69
Wagner Contracting	Contract	1,102.04
Warkenthien Eric	Travel	324.50
WeatherCall Services	Services	631.00
Weets Damian	Travel	177.00
Wheeldon's	Repairs	100.00
With the Wind Vineyard	Wine	423.00
Young Door Service	Services	364.13

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 2018

A OX WELDING SUPPLY	CO2	31.60
AAAE	Dues	275.00
ABEBOOKS	Supplies	7.18
Ag First Famers Coop	Supplies	343.56
ALLEGRA	Supplies	748.14
ALPHA MEDIA	Ads	3,505.00
AMAZON.COM	Supplies	906.00

AMERICAN AIRLINES	Travel	468.59
AMERIPRIDE SERVICES	Services	435.46
Amazon.Com	Supplies	2,239.29
ANIMAL MEDICAL CARE	Supplies	57.99
APPEARA	Services	123.40
Automatic Building Controls	Services	748.00
DISH	Services	119.02
BADGEANDWALLET BADGE	Supplies	671.00
BAKER & TAYLOR	Books	5,772.09
BELLBOY CORPORATION	Supplies	469.02
BIERSCHBACH EQUIP SUPPLY	Supplies	3,622.99
BOBCAT	Repairs	583.85
BOUND TO STAY BOUND BOOKS	Books	761.20
BOWES CONSTRUCTION	Gravel	231.97
BP	Fuel	35.56
BRILLIANCE PUBLISHING	Supplies	20.99
BROOKINGS CAR QUEST	Repairs	268.55
BROOKINGS DEUEL RURAL WAT	Water	76.60
BROOKINGS ENGRAVING	Supplies	555.23
BROOKINGS HEALTH SYSTEM	Services	973.00
BROOKINGS REGISTER	Ads/Publicaltions	2,107.99
Brookings Municipal Utilities	Phone	122.38
BUHL CLEANERS	Services	23.20
Probuild	Repairs	262.96
CDW GOVT	Equipment	1,551.49
CENTER POINT LARGE PRINT	Books	244.75
Central Business Supply	Supplies	226.25
CENTURY BUSINESS PRODUCTS	Leases	1,113.35
Children's Museum of SD	Supplies	21.25
Clites Electric Construction	Repairs	1,352.34
COMFORT INN AND SUITES	Travel	241.02
COPQUEST INC	Supplies	51.15
COTTONWOOD BISTRO	Food	45.48
COURTESY PLUMBING	Repairs	4.00
Craft	Food	30.80
CULLIGAN WATER	Water	94.25
DAKOTA SUPPLY GROUP	Supplies	180.90
DALES ALIGNMENT SERVICE	Services	164.80
DAVIS EQUIPMENT	Parts	207.95
DBC BLICK ART MATERIAL	Supplies	25.47
DEBEER SMALL ENGINE REPAI	Repairs	202.14
DELTA AIR	Travel	942.80
DEMCO INC	Services	42.91
DIESEL MACHINERY	Repairs	9.52
DOLLAR TREE	Supplies	7.46
DRUPION	Services	49.99
ELECTRIC MOTORS AND MOORE	Repairs	4,026.00
FACEBK	Ad	21.10

FARMERS IMPLEMENT	Repairs	4,500.41
FASTENAL COMPANY	Supplies	398.77
FEDEX	Postage	120.12
FINDAWAY	Supplies	215.94
FOERSTER OFFICE SUPPLIES	Supplies	1,135.49
GALLS	Supplies	2,358.95
GETPOOLPARTSCOM	Parts	328.80
GFOA	Services	135.00
GRAINGER	Supplies	210.96
GRAYBAR ELECTRIC	Supplies	1,334.52
Hillyard	Supplies	58.40
HOMESTEAD BUILDING	Supplies	345.05
HOMETOWN SERVICE	Services	1,223.41
Horizon Commercial Pool Supply	Parts	122.74
HY VEE	Supplies	805.05
DUST-TEX SERVICE	Services	447.16
ESEIND INC	Services	224.40
IN MCKEEVER INC.	Supplies	1,568.32
INT'L CODE COUNCIL INC	Supplies	270.61
ITC	Services	1,251.76
INTOXIMETERS	Supplies	205.25
IOWA LEAGUE OF CITIES	Ad	130.00
Midwest Alarm Fire and Security Syst	Equipment	2,505.87
IT-STRAPS-ON INC	Supplies	220.58
J&T'S EXHAUST WORLD	Repairs	44.24
JIMMY JOHNS	Food	19.07
JOANN STORES	Supplies	23.15
K-LOG	Supplies	198.79
KANSASLIBRA	Registration	225.00
KIBBLE EQUIP	Repairs	1,146.09
KICKSTARTER	Supplies	55.00
KONE INC.	Maint	200.37
L & L AUTO PARTS	Supplies	1,717.54
LANGUAGE LINE	Supplies	63.20
LAWSON PRODUCTS	Supplies	187.14
LEWIS DRUG	Supplies	26.54
LG Everist Inc	Sand	23.70
LITOGRAPHS	Supplies	49.00
LOWES	Supplies	2,917.28
M & T FIRE & SAFETY	Supplies	327.50
MAILFINANCE	Contract	630.00
Martin Oil	Fuel	3,832.41
MIDAMERICA BOOKS	Books	323.10
MIDWEST GLASS LLC	Repairs	255.36
MIX DRY CLEANERS	Services	20.00
NB GOLF CARS	Rental	750.00
NFPA NATL FIRE PROTECT	Subscription	1,575.00
NIELSENS	Repairs	37.40

NRPA	Registration	924.43
OFFICE PEEPS	Supplies	391.43
Overhead Door	Services	153.06
PAPA JOHN'S	Supplies	1,408.00
3CMA	Registration	920.00
JOSHUASAUCI	Supplies	25.00
PERKINS	Supplies	27.27
PERSONNEL EVALUATION	Services	300.00
PHEASANT	Food	68.70
PHILLIPS AND KING INTE	Supplies	1,204.94
PLUNKETTS	Services	314.22
PROCHEM DYNAMICS	Supplies	299.20
RDO Equipment Co	Repairs	8,169.65
RECORDED BOOKS	Supplies	305.58
RENTAL DEPOT	Rentals	519.70
RH BOOKSONTAPE	Supplies	45.00
Roelofsen Implement	Parts	587.92
RON S SAW SHOP	Repairs	276.00
RR PRODUCTS INC	Parts	1,240.29
RUNNINGS	Supplies	1,565.20
SANITATION PRODUCTS	Parts	388.17
SCHAEFFER MANUFACTURING	Supplies	579.12
SCHEELS	Supplies	34.99
SD LIB ASSOCIATION	Registration	600.00
SDSWMA	Registration	1,000.00
SIOUX FALLS TWO WAY RADIO	Repairs	702.97
SITONE LANDSCAPE S	Repairs	142.11
ABEBOOKS	Supplies	3.51
SURVEYMONKEY	Subscription	288.00
RIVANNA NATURAL D	Supplies	318.50
SPRINT WIRELESS	Services	3,119.97
CLEAN SLATE DESIGN	Supplies	300.00
CREATIVE ESCAPE	Supplies	143.21
KOOL BEANS COFF	Supplies	42.57
OLD MARKET EATERY	Supplies	115.00
Perry Electric A/C & Htg	Supplies	195.00
Salem Press	Books	514.80
WHEELCO BRAKE & SUPPLY	Repairs	52.00
STREICHER'S MO	Supplies	4,497.90
STRONG TOWNS	Membership	60.00
STURDEVANTS	Parts	5.61
SYSCO FOOD SERVICES	Supplies	425.80
TACTICALGEAR	Supplies	12.85
TAXI CHARGE	Taxi	37.80
TCD GALE	Books	1,349.12
Tessier's Inc.	Contract	1,191.00
THE CONCRETE EDGE COMPANY	Supplies	331.40
THE UPS STORE	Postage	57.56

THOMSON WEST TCD	Supplies	157.01
TRAVEL INSURANCE POLICY	Insurance	30.75
TRI STATE BATTERY SYSTEM	Supplies	528.85
TRUE FABRICATIONS	Supplies	107.88
TURFWERKS OMAHA	Parts	109.58
USPS	Postage	53.46
VALUE LINE PUBLISHING	Subscription	249.00
VCNBROOKINGS SERVICE F	Fees	247.20
VERIZON WIRELESS WORLD BR	Supplies	39.82
VERMEER HIGH PLAINS	Supplies	123.60
VOICE PRODUCTS INC	Services	11,689.50
VZWRLLS	Services/Equipment	5,867.99
WAL-MART	Supplies	830.33
WAYFAIR	Supplies	1,512.96
WCI COOKSWASTEPAPER	Services	5,489.89
WHEELCO BRAKE & SUPPLY	Repairs	100.60
WW TIRE SERVICE	Repairs/Tires	6,570.86
NEWEGGBUSINESS	Supplies	64.15
XEROX CORPORATION	Lease	292.45
ZIMCO SUPPLY CO	Supplies	9,032.00