

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 July 2020.

Total Payroll - July			
City Council / Mayor		5,688.42	
City Clerk		7,843.45	
City Manager		40,667.03	
Human Resources		21,790.92	
Finance		33,272.45	
IT		24,024.94	
Community Development		52,800.82	
Engineering		30,605.22	
Police		298,083.84	
Fire		27,990.56	
Street		101,617.34	
Animal Control		8,466.18	
Nature Park		5,671.99	
Recreation		23,475.10	
Park		112,151.27	
Ice Arena		8,023.24	
Forestry		30,969.07	
Library		60,900.14	
E911		63,684.42	
Storm Drainage		21,151.18	
Liquor Store		33,304.89	
Airport		15,046.83	
Edgebrook Golf Course		27,547.95	
Solid Waste Collection		33,634.90	
Solid Waste Disposal		46,280.07	
Research & Tech		30.55	
New Hires:			
Boulware Erik J	PT Nature Park Specialis	\$	11.00
Billion Samuel K	PT Liquor Store Clerk	\$	10.50
Thompson Spencer P	PT Liquor Store Clerk	\$	10.50
Wage Changes:			
E911:			
Sanders Dakota	214		19.99
Storm Drainage:			
Thompson Charles M	282		14.00
Council:			
Collins Joey	401		37.50
Finance:			
Rangel Erick	415		52.37

Comm Dev:		
Thomas Jared W.	418	37.13
Police:		
Fishbaugher Joseph	421	32.27
Garry Drew G	421	39.75
Hart Jorrie	421	29.19
Street:		
Kahler Justin D	431	25.08
Park/Rec/Forestry:		
Boulware Erik J	448	11.00
Kruse Allen D	452	37.01
Strand Cathy M	452	14.00
Rodiek Dustin E	452	45.77
Library:		
Neubauer Mikaela L	455	19.84
Liquor Store:		
Billion Samuel K	601	10.50
Thompson Spencer P	601	10.50
Golf:		
Reinhart Tanner	607	10.75
Landfill:		
Cook Calvin L	625	26.56
Langland Todd R	625	46.41
ADCO	supplies	117.40
AgFirst Farmer's Coop	supplies	5,000.00
American Bottling Company	supplies	323.10
Arctic Glacier	supplies	572.60
AT & T Mobility	service	165.40
Austreim Landscaping Inc	project	948.00
Automatic Building Controls	supplies	93.31
Avera Medical Group Brookings	service	1,021.50
B & B Auto Sales & Rentals	supplies	905.40
Bachar Lawncare & Landscaping	service	95.00
Banner Associates Inc	project	16,815.90
Beal Distributing	supplies	306,768.63
BKD, LLP	service	12,550.00
Bowes Constuction Inc	project	454,224.82
BPro Inc	supplies	3,300.00
Brookings Area Transit Authority	subsidy	25,000.00
Brookings County	service/supplies	3,805.32
Brookings Lawn Care dba Razors Edge Groundskeeping	service	1,742.50
Brookings Municipal Utilities	service	85,724.05
BROOKINGS POWERSPORTS	parts	679.32
Buhl Drycleaners & Linen Supply	supplies	23.20
Burns & McDonnell Engr Co. Inc	project	50,566.78

Carlson & Stewart Refrig Inc	service	426.12
Cask & Cork	supplies	1,093.92
Century Link	service	675.60
Civil Design Inc	service	737.50
Clark Drew Construction	project	256,082.85
Coca-Cola	supplies	431.00
Confluence	service	2,181.57
Dakota Beverage	supplies	402,754.40
Dakota Data Shred	service	298.84
Dakota Playground	supplies	420.00
Delta Dental of SD	Insurance	12,993.49
Dirty Deeds LLC	service	452.00
Eaton Corporation	service	2,357.41
Energy Management & Consulting Services, LLC	service	106.78
Ennis Paint Inc	supplies	5,586.92
Eponymous Brewing Company	supplies	630.00
Fidelity Security Life Ins Co	insurance	158.78
Foerster Testing Limited	service	1,728.50
G & R Controls, Inc.	service	4,904.19
Global Distributing	supplies	7,051.62
Governmentjobs.com, Inc.	service	5,871.15
Granicus, Inc.	service	1,375.00
Helms & Associates	project	21,710.27
HenkinSchultz Inc	service	900.00
Hydro Klean	service	1,312.50
Johnson Bros of South Dakota	supplies	138,272.63
Johnson Controls, Inc	service	22,555.26
Johnson Garage Door	service	147.90
Kenner Plumbing Inc	parts	294.67
Kone Inc.	service	72.19
LG Everist	supplies	81.59
Madison National Life	Insurance	165.52
Marsh & McLennan Agency LLC	insurance	79.00
MARTIN OIL	supplies	8,267.31
McKinstry Essention LLC	service	7,250.00
Medary Acres Greenhouses	supplies	3,837.95
Mid States Audio Inc	equipment	19,862.00
Midwest Glass LLC	service	68.37
Minnesota Knife	service	281.25
Moen Golf Management	service	31,245.32
Nelson Auto Center	vehicle	77,866.68
Nemitz Enterprises, Inc	supplies	68.00
North Central International	service	24,864.49
Northwestern Energy	service	1,595.03
OCLC	supplies	1,134.06
Pepsi-Cola Bottling Co	supplies	138.85

Pests B Dead LLC	service	740.00
Peters Distributing Inc	service	239.88
Pheasants Fury Aviation LLC	service	350.00
Prairie Berry Winery	supplies	840.00
Prussman Contracting	service	5,260.00
RC First Aid	supplies	1,327.25
RDG Planning & Design	service	9,503.20
RDO Equipment Co	equipment	71,000.00
Recorded Books	supplies	1,154.23
Republic Beverage	supplies	104,552.08
Revize LLC	service	3,800.00
Rounds Construction Co.	project	12,173.24
Rude Transportation	freight	1,892.00
Sanitation Products Inc	equipment	4,988.49
Schade Vineyard	supplies	2,250.00
SD Dept Of Environ & Natl Resource	service	777.00
SD Dept of Revenue	service	4,936.98
SD Golf Association	reimburse	5,988.73
SD Municipal League	registration	100.00
SD Police Chiefs Assn	service	294.00
Short Elliott Hendrickson Inc	project	28,944.07
Small Lot Wine	supplies	1,329.06
Southern Glazer's of SD	supplies	61,669.49
Superior Tech Products	supplies	611.00
Swiftel Communications	service	9,268.49
TESSIERS INC	service	2,512.11
Timmons Construction Inc	service	6,200.00
Total Fire Protection, Inc	service	345.00
Tritech Software Systems	supplies	180.15
Tschetter Electric Inc	service	432.81
Van Diest Supply Company	supplies	3,570.75
Veit & Company, Inc	project	1,126,480.50
Voyager Fleet Systems Inc	supplies	8,901.04
Wheeldon's	parts	184.00
With the Wind Vineyard	supplies	444.72
Woods, Fuller, Schultz, & Smith P.C.	service	20,822.28
Zimco Supply Co	supplies	108.00
Dakota Service	parts	1,291.42
Andy Burger	service	7,931.48
Austin Sechser	service	35.66
Barb Meyer	service	192.50
Bobbe Bartley	service	228.00
Brett Henning	reimburse	60.00
Cathy Enlow	service	220.75
Charles Stephenson	reimburse	38.33
Chris Larson	reimburse	105.00

Dan Bruna	service	50.00
Darrell Hartmann	reimburse	45.00
Dave Peterson	service	18.13
Derek Brown	reimburse	47.91
Diane Spencer	service	217.50
Dolores Canaday	service	214.00
Ellen Herrboldt	service	221.00
Gloria Miller	service	105.00
Gloria Pike	service	182.00
Gloria Pike	service	25.00
Greg Witchey	service	50.00
Jackie Lanning	reimburse	45.00
Jared Thomas	reimburse	105.00
Jennifer Skogen	refund	162.88
Jim Kriese	service	50.00
Kathy Waddell	service	217.50
Ken Ahartz	service	105.00
Kent Krogh	service	500.00
Korku Kponyoh	travel	20.13
Lana Schwartz	reimburse	105.00
Larry Hult	service	123.13
Linda Schamp	service	214.00
Linda Thaden	service	217.50
Lisbeth Solum	travel	55.20
Mandi Cramer	reimburse	50.00
Mardell Colbeck	service	214.00
Marilyn Foerster	service	221.00
Matthew Sommerfeld	reimburse	45.00
Merle Pearson	service	2,237.88
Michael Struck	reimburse	105.00
Michelle Grayson	reimburse	105.00
Monte Gummer	service	50.00
Nathan Vandersnick	service	50.00
Nick Oines	reimburse	48.98
Norma Linn	service	231.63
Peggy Whalen	service	105.00
Peter Bolzer	reimburse	45.00
Rodney Olson	reimburse	245.00
Staci Bungard	reimburse	105.00
Steven J. Britzman	service	9,258.37
Sue Knutzen	service	238.88
Thad Drietz	reimburse	105.00
Thomas J Chandler	reimburse	45.00
Tim Reed	service	189.00
Ameripride	Linens	937.13
Cenex	Fuel	197.91

City of Brookings	Beer/Liquor	2,182.47
Country Inn & Suites	Hotel Rooms	4,104.24
Ecolab	Pest Control	178.84
Hillyard	Supplies	572.39
Johnson Controls	Repairs	1,885.33
Lowe's	Supplies	32.83
Micro Computer Systems	Software	947.32
Naomi Strohfus	Face Masks	313.50
NovaTime	TimeClock	48.80
NW Energy	Natural Gas	129.40
Optimist Club	Flags	70.00
Runnings	Supplies	1,596.13
Saffire	Website	1,350.00
Sprint	Cell Phones	291.57
VenuWorks	Management	8,556.67
VenuWorks CC	Website	406.81
3D Security Inc	service	472.95
A OX WELDING SUPPLY	supplies	34.41
ACTION TARGETS	supplies	200.25
Adobe Stock	supplies	31.94
Advanced Graphix Inc	supplies	100.00
AG FIRST FARMERS COOPERAT	supplies	191.34
AIGA DESIGN JOBS	advertising	225.00
AIRSIDE SOLUTIONS INC	supplies	247.80
Allegra	supplies	559.84
ALMETEK INDUSTRIES INC	supplies	513.20
Alpha Media LLC-Brooking	advertising	2,510.00
Amazon Mktplace	supplies	2,589.52
AMERICAN COUNCIL ON EXERC	service	349.00
AMERIPRIDE SERVICES	service	404.47
AMP Electric Construction	service	1,789.00
ANIMAL MEDICAL CARE	supplies	150.50
APPEARA	service	159.34
AT&T PREMIER EBIL	service	335.33
Axon	training	495.00
BACKYARD GRILL	supplies	389.50
BAKER & TAYLOR - BOOKS	supplies	2,067.14
BAUER BUILT TIRE 043	supplies	382.50
BELLBOY CORPORATION	supplies	650.10
Bierschbach Equip Supply	supplies	1,280.00
BLACKSTONELIBRARY.COM	supplies	826.33
Bobcat of Brookings	supplies	924.63
Bound To Stay Bound Books	supplies	206.72
Bowes Constuction Inc	supplies	55.20
Bozied Oil Co	service	130.00
Brilliance Publishing	supplies	220.04

Brookings CarQuest	supplies	904.79
BROOKINGS DEUEL RURAL WAT	supplies	85.60
Brookings Engraving	supplies	140.00
Brookings Implement	supplies	106.35
Brookings Municipal Utilities	service	8,126.89
Brookings Register	publications	1,712.82
Buhl Drycleaners & Linen Supply	service	54.10
BUILDERS FIRST SOURCE INC	equipment	6,593.44
CDW GOVT	equipment	3,351.71
CENEX CHS	supplies	89.60
Center Point Large Print	supplies	21.00
Century Business Products	service	1,315.78
CHRONOGOLF	service	550.00
CINTAS CORP	service	283.18
CLEAN SLATE DESIGN	supplies	430.00
Clites Electric	service	1,328.78
COLEMAN EQUIPMENT INC	supplies	55.27
Continental Research Corp	supplies	251.59
Core & Main LP	supplies	686.35
COTTONWOOD COFFEE	supplies	12.39
COURTESY PLUMBING	service	1,542.79
Cross Border Trans Fee	service	5.50
CUBBYS	supplies	29.40
CULLIGAN OF BROOKINGS	supplies	43.50
Dakota Supply Group	supplies	205.30
Danko Emergency Equipment	supplies	116.95
DEBEER SMALL ENGINE REPAI	parts/service	380.55
DEMCO INC	supplies	480.04
DMI DELL HLTHCR/PTR	supplies	174.36
Drekker Brewing Co	supplies	48.40
DUST-TEX SERVICE INC.	service	214.71
DVL FIRE AND SAFETY	service	2,904.75
Easy Picker Golf Products	supplies	213.86
EINSPAHR AUTO PLAZA INC	service	374.50
Farm & Home Publishers	supplies	167.48
FASTENAL COMPANY	supplies	411.79
FedEx	postage	40.06
Foerster Office Supplies	supplies	2,794.75
GEORGES PIZZA	supplies	54.62
Glock Professional Inc	training	250.00
Government Finance Officers Assn	supplies	530.00
Grainger	supplies	95.76
GUARDIAN FLEET SAFETY	supplies	4,262.50
HAMLIN PRO CENTER	supplies	177.47
Hanson Logowear	supplies	802.59
HILLYARD INC SIOUX FALLS	supplies	1,549.23

HOMESTEAD BUILDING SUPPLI	supplies	250.17
HOMETOWN SERVICE & TIRE L	service	1,531.56
HY-VEE BROOKINGS 1039	supplies	585.53
ICMA	dues	1,356.00
INTERSTATE TELECOMM CO OP	service	1,181.76
INT'L ASSOC OF FIRE CHIEFS	dues	670.00
ISS Facility Services	service	8,150.00
J2 EFAX SERVICES	service	16.95
JACKRABBIT TIRE AND SERVICE	supplies	6.45
Jimmy Johns	supplies	122.36
JOHN W HOCK CO	supplies	93.33
KDT TIRES	supplies	30.00
Kelo-land	advertising	99.00
KIBBLE EQUIP BROOKINGS	supplies	2,986.19
L & L Auto Parts 0026691	supplies	1,536.83
LANGUAGE LINE INC.	service	67.15
Lawson Products	supplies	166.60
Lewis Drug	supplies	82.88
LG Everist	supplies	515.57
LOGMEIN	service	144.00
Lowes #02435	supplies	4,493.72
MAILCHIMP	service	53.13
MARTIN OIL	supplies	2,229.50
MASTER BLASTER INC	service	1,214.21
Melby Photography	supplies	25.00
MF ATHLETIC	supplies	784.00
Midwest Alarm	service	563.00
Midwest Glass LLC	supplies	370.28
Midwest Turf & Irrigation	service	610.00
MILLBORN SEEDS INC	supplies	238.50
MONTEITH WELDING	supplies	125.01
Motorola Solutions Inc	equipment	8,716.74
MR VS	service	832.10
MSFT	service	701.50
Muth Electric	service	646.53
NB GOLF CARS	supplies	123.01
Nemitz Enterprises, Inc	supplies	200.00
OFFICE PEEPS	supplies	742.88
OneNeck IT Solutions LLC	service	900.22
OTC BRANDS INC	supplies	60.19
PARK WAREHOUSE- LLC	supplies	493.28
Party Depot	supplies	10.96
PAYPAL WATERWORKSL	supplies	99.35
Peterbilt Of Sioux Falls	service	2,732.87
Peters Distributing Inc	service	75.56
PHEASANT RESTAURANT	supplies	36.50

Pheasantland Industries	supplies	8,954.63
Pizza Hut	supplies	47.27
POWERPHONE INC.	service	239.70
PRO HOSTING	service	23.00
PROCHEM DYNAMICS LLC	supplies	831.16
PROLUBE	service	99.50
PRSA	advertising	325.00
Quadient Leasing USA, Inc	equipment	342.51
RDO Equipment Co	service	10,936.28
Recorded Books	supplies	150.39
RUNNINGS OF BROOKINGS	supplies	1,018.06
SALLY BEAUTY #10030	supplies	8.98
Sanitation Products Inc	supplies	4,232.15
SECURITY DEVICES INT'L	supplies	426.42
SHELL OIL 57444709703	supplies	13.49
SITEONE LANDSCAPE SUPPLY	supplies	1,239.69
Six Mile Nursery	supplies	523.20
SOUTH DAKOTA MAGAZINE	supplies	19.95
SPRINT	supplies	433.83
SQ THE UGLY DUCKLING	supplies	316.02
SQ ZAPOYA DELIVERY	supplies	31.99
SQ ZAPOYA DELIVERY	supplies	61.69
STATE CHEMIC STATE CHE	supplies	220.27
STREAMLIGHT - ECOMM	supplies	28.17
STREICHER'S MO	supplies	9,318.56
SWANK MOTION PICTURES IN	supplies	646.00
TECHSOUP	supplies	55.00
TESSIERS INC	service	1,376.92
THE DEPOT	supplies	34.60
THE STAR TRIBUNE CIRCULAT	supplies	527.80
THOMSON WEST TCD	supplies	166.57
TRACFONE SERVICES	supplies	31.22
TRAFFICSAFETYWAREHOUSE	supplies	210.93
US WATER SERVICE	supplies	2,442.37
USPS PO 4610260006	postage	85.84
VALUE LINE PUBLISHING	supplies	1,050.00
VCNBROOKINGS SERVICE F	fees	741.60
VERIZON WIRELESS	service	2,806.15
WAL-MART #1538	supplies	462.64
WPY BENS BREWING CO	supplies	44.00
WW TIRE SERVICE	supplies	246.00
XEROX CORPORATION/RBO	equipment	274.69
ZAZZLE INC	supplies	99.75
Mike Filholm	supplies	4.24
The Rental Depot	supplies	487.83
WCI COOKSWASTEPAPER	service	4,607.74