

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 2020.

Total Payroll - August		
City Council / Mayor		5,123.31
City Clerk		7,578.08
City Manager		39,508.53
Human Resources		20,779.72
Finance		30,707.63
IT		6,981.72
Community Development		42,972.45
Engineering		23,494.91
Police		270,811.73
Fire		27,990.56
Street		87,939.51
Animal Control		7,056.56
Nature Park		4,455.25
Aquatic Center		24.07
Recreation		22,521.19
Park		98,874.78
Ice Arena		7,931.30
Forestry		17,616.45
Library		52,139.88
E911		49,171.83
Storm Drainage		18,647.43
Liquor Store		29,478.36
Airport		14,289.45
Edgebrook Golf Course		22,451.78
Solid Waste Collection		28,864.53
Solid Waste Disposal		39,802.33
Research & Tech		29.41
New Hires:		
Lankow Kristina	COVID-19 Communications	26.00
Timm Daniel R	Forestry Technician	19.43
Jackson Ratliff Martin	Temp Communications Oper	18.50
Redday Tasha Lynn	PT LIC Supervisor	10.25
Wage Changes:		
Fishbaugher Joseph	Police	37.26
Wilson Caleb	Police	25.96
Thelen Zachariah W	Street	20.21
Sommerfeld Matthew Francis	Airport	33.39

American Bottling Company	supplies	441.70
American Legion Post No. 74	supplies	47.00
Arctic Glacier	supplies	866.40
AT & T Mobility	service	160.16
Avera Medical Group Brookings	service	255.00
Banner Associates Inc	service	18,106.85
Beal Distributing	supplies	246,525.46
Bowes Constuction Inc	Project	620,590.15
Brookings Area Transit Authority	subsidy	25,000.00
Brookings Lawn Care dba Razors Edge Groundskeeping	service	1,085.00
BMU	service	106,822.15
Brookings Register	advertising	269.00
Brookings Rotary Club	dues	100.00
Burns & McDonnell Engr Co. Inc	Project	51,687.44
Cadwell Sanford Deibert & Garry LLP	service	1,100.00
Cask & Cork	supplies	2,659.84
Century Link	service	294.45
Clark Drew Construction	Project	447,007.50
Coca-Cola	supplies	523.45
Common Wealth Gaming	refund	2,000.00
Connections Inc EAP	service	547.50
Dakota Beverage	supplies	275,667.15
Danko Emergency Equipment	supplies	13,365.53
Dave's Window Cleaning, Inc.	service	501.00
Den-Wil Hospitality Group Inc	refund	4,000.00
Dirty Deeds LLC	service	452.00
Dr. Mark Bontreger, Inc.	service	590.00
Energy Management & Consulting Services, LLC	service	739.03
Eponymous Brewing Company	supplies	315.00
FALCON PLASTICS INC	supplies	2,700.00
Foerster Testing Limited	Project	1,580.00
G & R Controls, Inc.	service	59.90
Global Distributing	supplies	6,461.39
Granicus, Inc.	software	5,792.52
Helms & Associates	Project	23,099.85
Jack's Entertainment, LLC	Project	20,000.00
Johnson Bros of South Dakota	supplies	161,131.42
Johnson Garage Door	service	173.40
Kenner Plumbing Inc	parts/service	111.31
Kerry's Sprinkler Inc	service	1,176.77
LG Everist	supplies	563.83
MARTIN OIL	fuel	7,838.49

Midwest Fresh Catering	service	1,970.10
Midwest Glass LLC	service	102.55
Moen Golf Management	service	23,069.64
Musco Sports Lighting Inc	Project	10,250.00
NORTHERN TRUCK EQUIPMENT	equipment	25,936.00
Northwestern Energy	service	829.58
OCLC	service	567.03
Okoboji Wines	supplies	316.65
Olson Sod Farms LLC	supplies	320.00
Pepsi-Cola Bottling Co	supplies	120.15
Personnel Evaluation Inc.	supplies	340.00
Pests B Dead LLC	service	440.00
Pheasants Fury Aviation LLC	service	350.00
Prairie Berry Winery	supplies	1,755.00
Premier Police Training LLC	training	450.00
Prussman Contracting	service	4,997.83
Quadient Leasing USA, Inc	supplies	400.00
R & R Specialties of Wisconsin	supplies	2,735.50
RC First Aid	supplies	91.00
RDG Planning & Design	Project	11,883.80
Recorded Books	supplies	665.55
Republic Beverage	supplies	114,950.94
Rink Systems Inc	supplies	91.00
Rude Transportation	service	2,924.00
Schade Vineyard	supplies	588.00
Schwartz Manure Hauling & Septic Service Inc	service	300.00
SD Dept Of Environ & Natl Resource	service	4,899.69
SD Dept of Revenue	license	75.00
SD Municipal League	registration	70.00
SD Office of Fire Marshal	service	60.00
Short Elliott Hendrickson Inc	Project	17,200.84
Small Lot Wine	supplies	1,338.88
Southern Glazer's of SD	supplies	48,246.48
Strawbale Winery	supplies	143.59
Swiftel Center	training	602.99
Swiftel Communications	service	6,797.76
Tee'd Off Golf	refund	1,000.00
TESSIERS INC	service	8,220.00
Tina Harp Counselor	service	330.00
TopKote Inc	Project	189,716.07
Van Diest Supply Company	supplies	4,305.90
Veit & Company, Inc	Project	413,410.10
VenuWorks, Inc	supplies	4,083.66

Voyager Fleet Systems Inc	fuel	8,815.92
Dakota Service	supplies	75.36
Andy Burger	service	8,067.67
Chuck Cecil	supplies	45.00
Dallas Anderson	reimbursement	275.00
Dan Bruna	service	50.00
Drew Ekeland	travel	10.93
Jim Kriese	service	50.00
Kathy Chamberlain	refund	175.00
Kent Krogh	service	500.00
Korku Kponyoh	trave;	29.90
Mandi Cramer	reimbursement	50.00
Monte Gummer	service	50.00
Nathan Vandersnick	service	50.00
Ronda May	refund	30.00
Steven J. Britzman	Contract	8,446.87
Tyler Frick	service	40.46
A&B	Copiers	713.66
A-OX	Propane	104.64
Big Stone Broadcasting	Advertising	500.00
Brookings Area Chamber	Email Blast	300.00
Brookings Radio	Advertising	1,000.00
Brookings Utilities	Electricity, Water, Sewer	4,073.14
Cook's	Garbage	220.14
Ecolab	Pest Control	298.63
EMCS	Natural Gas	199.72
Farmers Brothers	Coffee	1,211.64
Fix It Shop	Padlocks	61.77
Foerster	Supplies	961.70
Full Compass	Supplies	2,506.76
Graybar	Supplies	6,021.43
Here U Lift	Repairs	517.75
Holmes Murphy	Insurance	8,213.33
KSFY	Advertising	325.00
Lew's Fireworks	Fireworks	7,985.30
Marshall Radio	Advertising	210.00
Micro Computer Systems	Software	911.11
Midcontinent Communications	Advertising	750.00
Midwest Alarm	Maintenance	268.38
NovaTime	TimeClock	48.80
NW Energy	Natural Gas	165.63
Pepsi	Pop	4,271.65
Pitney Bowes	Postage Meter	120.36

Prussman	Maintenance	410.03
SDSU Dairy Plant	Ice Cream	712.08
Sheree Heyduk	Poster Haning	200.00
Sprint	Cell Phones	564.73
Swiftel	Phones	2,062.22
Sysco	Food	45,790.83
Tom Richter	Mileage	844.42
United Tent	Rental	399.38
US Foods	Candy	607.61
VenuWorks	Management	8,556.67
VenuWorks	Supplies	3,587.89
Young Door Service	Repairs	86.73
3M Company	supplies	340.88
A & B Service Garage	parts/service	3,611.72
A OX WELDING SUPPLY	supplies	373.44
Adobe Stock	supplies	31.94
ADVANCE AUTO PARTS 6861	supplies	5.24
AG FIRST FARMERS COOPERAT	supplies	298.40
Allegiant Emergency Services, Inc.	supplies	271.36
Allegra	supplies	320.64
Alpha Media LLC-Brooking	advertising	1,725.00
Amazon Mktplace	supplies	3,772.84
AMERICAN COUNCIL ON EXERC	supplies	-349.00
American Planning Assoc	advertising	295.00
AMERIPRIDE SERVICES	supplies	210.65
AMP Electric Construction	service	56.12
ANIMAL MEDICAL CARE	supplies	64.99
APPEARA	service	156.74
AT&T PREMIER EBIL	service	336.28
Automatic Building Controls	service	240.00
AVERY PRODUCTS CORP	supplies	50.35
BACKYARD GRILL	supplies	28.13
BADGEANDWALLET.COM	supplies	567.50
BAKER & TAYLOR - BOOKS	supplies	2,978.55
BELLBOY CORPORATION	supplies	569.34
BLACKSTONELIBRARY.COM	supplies	833.84
Blue Wave Car Wash	wash	9.59
Bobcat of Brookings	supplies	1,580.55
Bound To Stay Bound Books	supplies	185.32
Brilliance Publishing	supplies	134.91
Brookings Auto Mall	service	64.50
BROOKINGS BOOKS & CO	supplies	20.00
Brookings CarQuest	supplies	28.79

BROOKINGS DEUEL RURAL WAT	supplies	78.80
Brookings Engraving	supplies	159.00
Brookings Implement	supplies	18.64
Brookings Register	publications	3,096.44
BUILDERS FIRST SOURCE INC	service	2,649.41
C & B Operations	service	581.38
CARROT SEED	supplies	10.00
CDW GOVT	supplies	4,936.59
Century Business Products	service	1,312.65
CHRONOGOLF	service	550.00
Consolidated Ready Mix	supplies	2,308.50
COTTONWOOD COFFEE	supplies	23.18
COURTESY PLUMBING	service	141.25
Cross Border Trans Fee	service	5.50
CUBBYS	supplies	226.58
CULLIGAN OF BROOKINGS	supplies	43.50
DAKOTA FENCE COMPANY	supplies	409.95
Danko Emergency Equipment	supplies	1,559.52
Ekern Plumbing Heating	service	1,519.75
FASTENAL COMPANY	supplies	1,135.07
FINDAWAY	supplies	569.65
Foerster Office Supplies	supplies	1,041.00
Government Finance Officers Assn	dues	150.00
Graybar Electric	supplies	321.31
Great Open Spaces CMA	dues	300.00
Guadalajara Mexican Restaurant	supplies	10.00
GUARDIAN FLEET SAFETY	equipment	27,352.70
HILLYARD INC SIOUX FALLS	supplies	1,439.80
HIRSHFIELDS - 45 - SIOUX	supplies	773.40
HOMESTEAD BUILDING SUPPLI	supplies	213.94
HOMETOWN SERVICE & TIRE L	Oil Changes	1,575.03
Honeycomb Gifts	supplies	10.00
HY-VEE BROOKINGS 1039	supplies	711.89
INDEED	Job Postings	166.11
Infinite Welding & Machine	supplies	33.60
INNOVATIVE OFFICE SOLUTIO	supplies	322.54
INTERSTATE TELECOMM CO OP	service	1,171.02
Int'l Assn of Arson Investigators	training	20.00
Int'l Institute of Municipal Clerks	training	50.00
ISS Facility Services	service	3,875.00
J2 EFAX SERVICES	Efax	16.95
Jimmy Johns	supplies	127.48
JOANN STORES #2511	supplies	6.99

Johnny On The Spot, Inc	supplies	300.00
Kelo-land	advertising	198.00
KINDLE BOOKS	supplies	15.43
L & L Auto Parts 0026691	supplies	1,051.47
LANGUAGE LINE INC.	service	505.60
Lawson Products	supplies	624.39
Lewis Drug	supplies	364.96
Lowe's #02435	supplies	2,521.03
MAILCHIMP	supplies	51.18
MARTIN OIL	Fuel	3,912.17
Midwest Glass LLC	service	98.34
NATIONAL SOCIETY OF PROFE	dues	299.00
NB GOLF CARS	service	564.08
Nemitz Enterprises, Inc	supplies	167.50
NFPA NATL FIRE PROTECT	dues	1,575.00
Nicks Hamburger Shop	supplies	30.00
Northland Chemical Corp	supplies	318.52
NYTIMES	supplies	520.00
OFFICE PEEPS	supplies	1,136.25
Otis Elevator Company	service	4,759.44
PAYPAL WATERWORKSL	supplies	177.00
PERKINS 3625 13136254	supplies	26.00
Peterbilt Of Sioux Falls	supplies	7,381.44
PHEASANT RESTAURANT	supplies	47.81
PHILLIPS AND KING INTERNA	supplies	866.92
Pizza Hut	supplies	43.60
PLUNKETTS PEST CONTROL	service	490.17
Prairie Graphics	supplies	432.00
PROCHEM DYNAMICS LLC	supplies	159.11
RDO Equipment Co	service	12,241.77
Recorded Books	supplies	170.33
REFLECTIVE APPAREL	supplies	1,715.62
Ron's Saw Shop	Saw repairs	346.71
RR PRODUCTS INC	supplies	777.49
Rub'N Tug BBQ	supplies	32.00
RUNNINGS OF BROOKINGS	supplies	2,007.49
Sanitation Products Inc	supplies	109.04
Scholastic Inc	supplies	96.69
SDSOLIDWASTE	dues	550.00
SIRCHIE FINGER PRINT LABO	supplies	697.01
SITEONE LANDSCAPE SUPPLY	supplies	819.48
Six Mile Nursery	supplies	53.55
SPRINT WIRELESS	service	1,596.24

SQ ZAPOYA DELIVERY	supplies	90.88
STATE CHEMIC STATE CHE	supplies	-50.27
STATE THEATRE COMPANY	supplies	40.00
STREICHER'S MO	supplies	923.80
STURDEVANTS-BROOKINGS#12	supplies	163.41
SWIFTEL BOX OFFICE	training	126.27
TARGET	supplies	132.64
TESSIERS INC	service	659.00
TESSMAN COMPANY	supplies	617.91
THOMSON WEST TCD	supplies	166.57
TRACFONE SERVICES	supplies	31.22
TRI STATE BATTERY SYSTEM	supplies	91.45
TURFWERKS OMAHA	supplies	115.03
TWO WAY SOLUTIONS	supplies	276.96
USPS PO 4610260006	supplies	200.99
VALUE LINE PUBLISHING	supplies	345.00
VCNBROOKINGS SERVICE F	fees	309.00
VERIZON WIRELESS	service	2,323.68
WAL-MART #1538	supplies	496.55
WW TIRE SERVICE	service	840.14
XEROX CORPORATION/RBO	equipment	304.45
YOUR LIFE'S PATH	supplies	504.00
ZESTO DRIVE IN	supplies	20.00
The Rental Depot	supplies	248.89
WCI COOKSWASTEPAPER	service	4,274.74
WESSPUR TREE EQUIP. INC	supplies	202.00