

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 March 2019

Total Payroll - March

City Council / Mayor	5,687.62
City Clerk	7,064.24
City Manager	29,770.06
Human Resources	44,848.86
Finance	33,280.63
IT	13,890.99
Community Development	36,484.02
Engineering	41,158.19
Police	290,585.71
Fire	27,304.64
Street	139,895.06
Animal Control	8,285.72
Nature Park	2,944.63
Aquatic Center	4,697.48
Recreation	16,033.21
Park	70,751.85
Ice Arena	17,941.54
Forestry	32,084.16
Library	71,811.52
E911	58,867.40
Liquor Store	35,497.88
Airport	15,352.57
Edgebrook Golf Course	15,426.26
Solid Waste Collection	37,229.78
Solid Waste Disposal	38,004.71
Research & Tech	53.11

New Employees:

E911

M Kunze	Communications Operator	18.8
Storm Drainage		
B Henning	Stormwater Technician	23.55
City Manager		
J Meshke	Asst to City Manager	35.57
Human Resources		
C Bell	HR Generalist	31.25

Salary Changes:

Library

K Prout	Library Asst	9.75
A Gustafson	Director of Library Services	35.54
E Weber	PT Library Asst	9.75

Accounts Management	PR Benefits	501.81
AFLAC	PR Benefits	5,203.53
ALLEGRA	Supplies	130.82
Ameripride	Services	1,183.59
Anderson Major	Travel	100.01
AOX	Supplies	271.27
Arctic Glacier	Supplies	1,025.32
Austreim Andrew	Contract	9,401.30
Automatic Building Controls	Maint	240.00
Avera Medical Group Radiology	Services	32.00
Axon Enterprise	Supplies	6,092.75
B & L Distributors	Misc	180.15
Ban-Koe Systems Inc	Services	2,955.00
Beal Distributing	Beer/Liquor	129,038.00
Big Stone Broadcasting	Ads	500.00
Blackstrap	Supplies	12,272.50
BMI	License	184.88
BMU	Services	112,902.29
Bowes Constuction Inc	Contract	24,049.00
Britzman Steven J.	Contract	7,899.50

Brookings Convention & Visitors Bure	Subsidy	41,625.00
Brookings County Finance	Fees	51.05
Brookings Engraving	Engraving	476.06
Brookings Register	Advertising	899.00
Brookings School Dist 5-1	Subsidy	15,833.33
Brown Derek	Wellness	47.91
BUHL CLEANERS	Services	284.04
Building Sprinkler Inc	Services	235.36
Burger Andy	Rent	7,798.61
Burns & McDonnell Engr Co. Inc	Services	3,013.27
Carlson & Stewart	Repairs	663.54
Cask & Cork	Wine	2,807.37
Century Business Products	Leases	599.23
Century Link	Services	217.40
Christianson Bret	Wellness	47.91
City of Brookings	PR Benefits	138,835.00
CivicPlus	Services	256.45
Civil Design Inc	Services	14,793.20
Clites Electric	Services	155.09
Clites Electric	Repairs	1,512.68
Coca-Cola	Misc	695.75
Commandant of Cadets	Staff	947.50
Complete Plumbing	Repairs	860.21
Cooks	Garbage	1,348.19
Country Inn & Suites	Hotel Rooms	4,298.74
COURTESY PLUMBING	Repairs	900.81
Covert Artisan Ales	Supplies	230.00
Cramer Mandi	Wellness	50.00
Credit Collections Bureau	PR Benefits	801.60
Dakota Beverage	Beer/Liquor	147,811.00
Dakota Service	Parts	5.33
Danko Emergency Equipment	Supplies	96.00
Dave Beste	Hang Posters	100.00
Dave's Window Cleaning	Services	79.00

DeBeer Gary	Stipend	185.00
Delta Dental of SD	PR Benefits	9,518.34
Desarae Miles	Supplies	159.84
Dirty Deeds LLC	Services	452.00
DMM Systems	Stagehands	1,840.00
DRUG EDUCATION PRESS	Ads	95.00
DVL FIRE AND SAFETY	Supplies	45.00
EMCS	Natural Gas	3,008.60
EMCS	Natural Gas	3,416.18
Engbrecht Rachelle	Services	1,341.00
Farmer Brothers	Coffee	1,164.82
FELD FIRE	Repairs	148.95
Fidelity Security Life Ins Co	PR Benefits	2,061.89
Foerster	Supplies	377.38
Foster Bonnie	Refund	190.00
Frick Tyler	Wellness	40.46
Garry Drew	Travel	127.50
Glacial Lakes	Membership	203.00
Global Distributing	Beer	4,936.51
Golden West Industries	Supplies	178.23
GP Auto	Repairs	853.18
Graybar Electric Company	Supplies	437.60
Great Plains Credibility Services	Services	700.00
Gummer Monte	Stipend	50.00
Hardin Bill	Feb Gym Reimb	42.55
Heitkamp Bob	Stipend	185.00
Helms & Associates	Services	2,670.15
Herrig Troy	Travel	54.84
Hillyard	Supplies	3,853.43
Hillyard/Sioux Falls	Supplies	345.17
Holmes Murphy	Insurance	139.00
Howalt-McDowell Insurance	Insurance	167,829.00
HyVee	Food	1,375.17
ICMARC	PR Benefits	610.08

Internal Revenue Service	PR Benefits	203,923.00
ISS Facility Services	Services	4,075.00
Jackson Ratliff Martin	Labor	2,418.21
Johnny on Spot	Services	958.50
Johnson Bros	Beer/Liquor	109,769.00
Johnson Controls	Maint	16,115.21
Johnson Design	Production	639.00
Johnson Garage Door	Repairs	729.33
Jorgenson Patty	Services	809.00
Justice Fire	Supplies	160.37
Kenner Plumbing Inc	Supplies	113.91
Kibble Equipment	Repairs	1,170.00
Kponyoh Korku	Travel	16.35
Kriese Jim	Stipend	50.00
K Lankow	Postage	77.46
Krogh Kent	Services	250.00
Leading Edge Grounds Care	Services	13,334.91
Lowes	Supplies	65.97
M & H Communications	Repairs	55.00
M & T FIRE & SAFETY	Equipment	385.00
Madison National Life	PR Benefits	2,496.20
Marshall Radio	Ads	500.00
Martin Oil Company	Fuel	10,452.00
Mid States Audio Inc	Equipment	13,344.45
Minnesota Knife	Services	177.50
Moen Golf Management	Contract	10,000.00
Mortar Board	Clean Up	600.00
Northeastern Special Response Team	Training	160.00
NORTHERN TRUCK EQUIPMENT	Repairs	8,381.79
Northwestern Energy	Natural Gas	16,022.10
OCLC	Services	546.54
Office Peeps	Supplies	25.15
Okoboji Wines	Wine	510.00
Orion Telescopes & Binoculars	Supplies	439.68

Otis Elevator Company	Contract	3,494.84
OverDrive Inc	Supplies	5,000.00
Pepsi-Cola Bottling Co	Misc	6,456.96
Pests B Dead	Services	140.00
Pheasants Fury Aviation	Agreement	350.00
Phi Upsilon Omicran	Clean Up	600.00
Pollman Geoffrey	Travel	274.50
Prussman Contracting	Contract	2,107.50
Rental Depot	Rental	503.90
Republic Beverage	Beer/Liquor	112,992.00
Ribstein Austin	Contract	5,700.00
Roden Law Firm	PR Benefits	634.15
Rogers Dana	Travel	128.00
Rude Transportation	Freight	2,609.00
Runnings	Supplies	209.45
Schade Vineyard	Wine	1,232.00
SD Assn Of Code Enforcement	Registration	100.00
SD Building Officials Association	Fees	164.00
SD Child Support Pymt Cnt	PR Benefits	1,699.00
SD Dept Of Environ & Natl Resource	Fees	3,436.84
SD Dept of Revenue	Fees	6,797.86
SD Redbook Fund	Supplies	222.60
SD-Dept of Transportation	Registration	425.00
SDRS	PR Benefits	133,096.00
SDSU Dairy	Supplies	269.76
SDSU Jorunalism	Clean Up	550.00
SDSU Rodeo Team	Staff	1,260.00
Sheree Heyduk	Hang Posters	100.00
Smith Adam	Travel	128.00
SD MAGAZINE	Renewal	25.00
Southern Glazer's of SD	Liquor/Wine	13,712.80
Stemple Carrie	Services	575.00
Swiftel Communications	Services	11,790.59
SynaTek	Supplies	1,424.00

Teamsters Union Local 120	PR Benefits	2,288.00
Tessier's Inc.	Maint	1,781.97
The Mighty Bowtones	Ads	337.50
Totalfunds by Hasler	Postage	399.33
Town & Country Shopper	Ads	816.00
Tschetter Electric Inc	Repairs	7,280.45
United Way	PR Benefits	355.00
UPS Store	Printing	53.90
US Foods	Supplies	5,797.47
V J Ahlers Excavating Inc	Contract	12,506.45
Vande Berg Scales	Services	425.00
Vaux Adam	Services	550.00
VOYA Life Insurance	PR Benefits	75.00
Whitehead Scott	Refund	207.68
Wilson Caleb	Travel	274.50
Young Door Service	Services	80.94
Zuercher Technologies	Services	18,908.85

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 March 2019

3D SECURITY	Service	463.65
Ag First	Supplies	411.12
AIRSIDE SOLUTIONS	Repairs	630.42
ALG AIR	Travel	314.00
ALICE TRAINING	Training	10.00
ALLEGRA	Supplies	1,041.50
ALPHA MEDIA	Ads	3,635.00
ALTAGRADE	Services	114.94
AMAZON.COM	Supplies	4,599.00

AMERICAN AIRLINES	Travel	431.00
AMERIPRIDE SERVICES	Services	311.97
American Library Assn	Membership	276.83
BRILLIANCE PUBLISHING	Supplies	107.94
ANIMAL MEDICAL CARE	Supplies	61.99
APPEARA	Supplies	127.83
AT&T	Equipment	92.80
Aurora Auto Body	Repairs	340.00
AUTO BODY SPECIALTIES	Supplies	98.60
Automatic Building Controls	Supplies	93.94
BACKYARD GRILL	Supplies	25.42
BADGEANDWALLET BADGE	Supplies	93.50
BAKER & TAYLOR	Books	6,306.21
BEST WESTERN	Travel	191.98
BLACKSTONELIBRARY	Supplies	826.87
MEADE INSTRUMENTS	Supplies	1,396.00
BLUEBEAM INC	Supplies	599.00
Bobcat of Brookings	Parts	327.45
Bound to Stay Bound Books	Books	865.37
BRIDGE CITY FLORIST	Supplies	69.17
BROOKINGS CAR QUEST	Supplies	630.56
BROOKINGS DEUEL RURAL WAT	Water	76.60
BROOKINGS ENGRAVING	Supplies	217.00
BROOKINGS REGISTER	Ads	3,393.72
Builders FirstSource	Supplies	248.88
BUTLER MACHINERY	Repairs	5,410.75
CAP CITY	Travel	36.00
CDW GOVT	Supplies	4,070.43
CENEX CHS	Supplies	82.40
CENTER POINT LARGE PRINT	Books	190.74
CENTURY BUSINESS PRODUCTS	Leases	1,562.82
CHIEFRIVERNURSERY	Supplies	403.65
CINTAS	Supplies	274.88
Craft	Supplies	29.00

CROSS BORDER	Services	5.59
CUBBY'S	Supplies	37.00
CULLIGAN WATER	Water	174.00
DALES ALIGNMENT SERVICE	Repairs	154.50
DATA MGMT-TIMECLOCKPLUS	Services	542.80
DELTA	Travel	1,361.40
DEMCO	Supplies	66.01
DIESEL MACHINERY	Repairs	785.00
DLT SOLUTIONS	Services	3,160.50
DMI DELL BUS	Equipment	1,107.10
Drivers License Guide	Services	43.90
DUST-TEX SERVICE	Services	283.84
EARTHQUAKE	Repairs	559.00
Facebook	Ads	227.47
FACTORY DIRECT CRAFT	Supplies	24.89
FASTENAL COMPANY	Supplies	964.33
FERGENS	Services	21.00
FINDAWAY	Supplies	279.92
FOERSTER OFFICE SUPPLIES	Supplies	2,036.25
FRANKLINCOVEYPRODUCTS	Supplies	130.30
GALLS	Supplies	3,086.98
GAN USATODAYCIRC	Renewal	346.38
GEORGES PIZZA	Supplies	51.99
Grainger	Supplies	280.90
GRAYBAR ELECTRIC	Supplies	208.80
HANSON LOGOWEAR	Supplies	1,157.24
HEARTLAND COMM	Books	100.00
Hillyard	Supplies	345.17
HOMESTEAD BUILDING	Supplies	35.98
HOMETOWN	Repairs	2,476.90
HURON PLAINSMAN	Renewal	168.38
HY VEE	Supplies	961.77
I-29 Truck Shop	Repairs	11.30
IACP	Membership	985.00

Equipment Blades	Supplies	348.00
Industrial Machine & Engineering	Parts	300.00
Filholm	Keys	132.00
INDEED	Ads	377.22
Interstate Power Systems	Supplies	173.55
ITC	Services	3,507.27
INT'L ASSOC OF FIRE CH	Membership	240.00
EFAX SERVICES	Services	16.95
JACKRABBIT CENTRAL	Supplies	25.54
Jimmy Johns	Supplies	205.94
JUNIOR LIBRARY GUILD	Books	891.00
KIBBLE EQUIP	Repairs	2,278.34
KIRKLANDS	Supplies	42.58
KONE	maint	1,847.55
L & L AUTO PARTS	Supplies	3,799.22
Lakeshore Learning Materials	Supplies	370.38
LANGUAGE LINE	Supplies	59.25
LAWSON PRODUCTS	Supplies	381.87
LEWIS DRUG	Supplies	59.99
LITTLE FALLS MACHINE	Supplies	1,628.24
LN CURTIS	Travel	175.00
LOWES	Supplies	1,980.13
M & T FIRE & SAFETY	Supplies	50.00
MAILFINANCE	Rental	342.51
Martin Oil Company	Fuel	12,018.52
Menards	Supplies	39.84
MIDAMERICA BOOKS	Books	341.05
MIDWEST GLASS	Repairs	392.18
MIDWEST TURF & IRRIGATION	Supplies	196.18
MICROSOFT	Supplies	612.00
MY PLACE HOTEL	Travel	513.00
NATIONAL TRUST	Membership	250.00
North Central International	Supplies	2,984.25
Neopost USA Inc	Supplies	56.00

Sake Inc	Supplies	132.08
NIELSENS	Repairs	304.25
OFFICE PEEPS	Supplies	1,143.06
OUTLAW GRAPHICS	Supplies	151.60
Overhead Door Co.	Maint	329.08
PALACE HOTEL	Travel	85.04
PAPA JOHN'S	Supplies	491.39
PARTY CITY	Supplies	44.70
PARTY DEPOT	Supplies	15.30
PAYPAL LARAMIE WYOMING	Registration	195.00
PAYPAL	Supplies	85.99
PBI LEASEDEQUIPMENT	Leases	162.84
PERKINS	Supplies	17.68
PERSONNEL EVALUATION	Services	840.00
PHEASANT RESTAURANT	Supplies	79.94
PHILLIPS AND KING INTE	Supplies	702.80
PIERRE CLUBHOUSE	Travel	568.00
PIONEER WATER	Water	25.52
PORTABLE COMPUTER SYSTEMS	Equipment	320.19
PRAIRIE GRAPHICS	Supplies	4,089.25
Prestige Flag	Supplies	459.11
PROCHEM DYNAMICS	Supplies	30.16
PROLUBE	Services	84.50
PUBLIC AGENCY TRAINING	Registration	325.00
QDOBA	Supplies	264.68
RDO	Maint	10,455.70
RECORDED BOOKS	Supplies	127.93
RENTAL DEPOT	Rental	178.42
RIVISTAS SUBSCRIPTION	Renewal	3,981.44
RUNNINGS	Supplies	2,867.19
SD LIBRARY ASSOC	Membership	180.00
SHERATON	Travel	248.94
Sioux Corporation	Supplies	62.19
SIOUX FALLS TWO WAY RADIO	Repairs	1,967.50

SOCIETY FOR HUMAN RESOURCE	Membership	95.00
SOLID WASTE ASSOCIATION	Dues	223.00
SPRINT WIRELESS	Services	3,999.36
DVL FIRE AND SAFETY	Services	136.00
GIGABYTES TECHN	Contract	400.00
KOOL BEANS COFFEE AND	Supplies	23.04
OLD MARKET EATERY	Supplies	147.28
Perry Electric	Repairs	107.10
CARROT SEED	Supplies	39.93
Stan Houston Equip Co	Equipment	1,335.03
STREICHER'S MO	Supplies	2,100.83
STURDEVANTS	Supplies	18.58
TCD GALE	Books	592.58
TEAMVIEWER	Renewal	1,791.00
TENNANT CO	Supplies	275.30
Tessier's Inc	Repairs	1,991.55
INT'L ASSOC OF FIRE CH	Membership	349.00
WebstaurantStore	Supplies	193.72
THOMSON WEST	Books	157.01
TRACFONE SERVICES	Services	31.38
TRAVELOCITY	Travel	312.45
TrueNorth Steel	Supplies	423.32
ULINE	Supplies	731.02
ULTRA CLEAR EPOXY	Supplies	189.95
USPS	Postage	40.17
VFW Post 2118	Flag	31.00
VZWRLSS IVR	Services	1,765.87
WAL-MART	Supplies	1,181.69
WATERTOWN PUBLIC OPINION	Renewal	172.00
WCI COOKSWASTEPAPER	Services	2,370.22
WEB REGISTERWEBSITE	Services	6.99
WHEELCO BRAKE & SUPPLY	Supplies	276.52
WW TIRE SERVICE	Repairs	2,322.76
XEROX CORPORATION/RBO	Leases	313.05

ZIMCO SUPPLY CO

Supplies

41.99