

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 April 2019

Total Payroll - April

City Council / Mayor	5,121.31
City Clerk	9,487.99
City Manager	28,229.75
Human Resources	9,364.98
Finance	29,040.93
IT	11,296.77
Community Development	33,715.93
Engineering	38,978.96
Police	245,244.80
Fire	26,033.99
Street	84,228.42
Animal Control	25,827.72
Nature Park	2,758.19
Aquatic Center	3,869.90
Recreation	13,472.45
Park	59,499.40
Ice Arena	12,989.04
Forestry	24,648.24
Library	60,316.99
E911	52,835.53
Storm Drainage	7,323.09
Liquor Store	30,103.56
Airport	12,951.33
Edgebrook Golf Course	13,637.78
Solid Waste Collection	36,493.16
Solid Waste Disposal	35,942.42
Research & Tech	35.90

New Employees:

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City Manager:

C Bakken	Marketing & Media Cordinator	22.67
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Human Resources:

N Olson	HR Asst	19.77
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S Rotert	Director of HR	38.00
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Police:

N Bowden	Patrol Officer	24.43
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L Baldini	Patrol Officer	24.43
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Salary Changes:**Dispatch:**

C Johnson	Communications Operator	20.36
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Police:

J Fishbaugher	Patrol Sergeant	30.38
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G Pollman	Patrol Officer	28.54
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D Weets	Patrol Sergeant	30.38
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Street:

M Grayson	Office Manager	20.15
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J Kahler	Street Maintenance Tech	23.14
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Animal Control:

B Galbraith	Animal Control Officer	23.13
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K Woodall	PT Animal Control Office	11.00
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Library:

A Casper	PT Library Assistant	9.50
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L Ellington	PT Library Assistant	9.50
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Airport:

L Dahl	Airport Oper/Maint Tech	23.14
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605 Custom Design	Uniforms	2,410.10
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A Ox	Propane	837.37
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Accounts Management	PR Benefits	645.88
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ADAPCO	Supplies	25,107.50
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AFLAC	PR Benefits	4,367.44
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AFS/IBEX	Insurance	3,306.38
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Ahartz Ken	Labor	45.00
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Allegra Print & Imaging	Supplies	44.56
Alpha Omega Epsilon	Labor	850.00
American Bottling Company	Misc	430.80
Ameripride	Services	2,943.20
AMP Electric Construction	Repairs	53.06
Arctic Glacier	Misc	646.95
AT & T Mobility	Services	92.96
Austreim Andrew	Contract	10,795.30
Auto Pro	Equipment	11,535.00
Automatic Building Controls	Services	1,278.00
Avera Medical Group Brookings	Services	4,044.00
B & B Auto Sales & Rentals	2017 Dodge	16,550.00
Banner Associates Inc	Services	106.50
Bartley Matt	Travel	117.30
Beal Distributing	Beer/Liquor	265,111.84
Becker Jim	Travel	88.00
BKD	Services	2,005.00
Blackstrap	Supplies	10,623.27
Bolzer Peter	Travel	340.20
Bowes Construction	Contract	18,337.96
Britzman Steven J.	Contract	8,023.52
Brookings Area CPR CTC	Services	252.00
Brookings Area Transit Authority	Subsidy	23,750.00
Brookings Choir	Clean Up	850.00
Brookings Convention & Visitors Burea	Subsidy	41,625.00
Brookings County Finance	Supplies	8,564.74
Brookings County Sheriff	Officers	811.25
Brookings Engraving	Supplies	18.50
Brookings Farmers Market	Subsidy	4,000.00
Brookings Health System	Services	950.00
BMU	Services	97,958.07
Brookings Outlaws	Clean Up	1,450.00
BROOKINGS POWERSPORTS	Equipment	7,350.00
Brookings Register	Ads	147.91

Brookings School Dist 5-1	Subsidy	15,833.33
Brown Derek	Wellness	47.91
Bruinsma Ali	Travel	16.50
Bruna Electric	Repairs	325.00
Bubba Rockstad	Travel	614.80
BUHL CLEANERS	Services	108.20
Burger Andy	Rent	7,798.61
Burns & McDonnell Engr Co. Inc	Services	4,855.83
Canaday Dolores	Labor	187.00
Carlson & Stewart	Repairs	704.18
Cask & Cork	Liquor	1,323.70
Cenex	Fuel	893.78
Century Business Products	Leases	1,391.64
Century Link	Services	161.47
Christ of LDS Corporation of the Church	Land	10,668.00
Christianson Bret	Wellness	47.91
City of Brookings	PR Benefits	142,760.34
Civil Design Inc	Services	8,386.25
Clites Electric	Repairs	222.76
Coca-Cola	Misc	702.05
Colbeck Mardell	Labor	193.00
Collins Dillion	Wellness	47.91
Commandant of Cadets	Security	965.00
Cooks	Services	1,143.78
Country Inn & Suites	Travel	655.74
Cramer Mandi	Wellness	50.00
Credit Collections Bureau	PR Benefits	401.60
Dakota Beverage	Beer/Liquor	306,723.57
DAKOTA SERVICE AND REP	Repairs	286.43
Danko Emergency Equipment	Equipment	7,663.75
Dave's Window Cleaning	Services	345.25
Delta Dental of SD	PR Benefits	9,465.24
Doug Nusser	Mileage	175.16
Duro Hilex Poly LLC	Supplies	34,937.18

Dusharm Carol	Labor	187.00
DVL FIRE AND SAFETY	Services	375.75
Ecolab	Services	172.78
Election Systems & Software Inc	Supplies	2,970.02
EMCS	Natural Gas	2,321.07
Enlow Cathy	Labor	196.88
Erickson Julie	Labor	187.00
Ethan Wiese	Photographer	175.00
Evolution Powersports	2019 Polaris	10,534.99
Farmer Brothers	Supplies	3,840.66
FELD FIRE	Supplies	48.80
Fidelity Security Life Ins Co	PR Benefits	2,063.62
Foerster	Supplies	1,796.25
Foerster Marilyn	Labor	193.00
Franklin Brian	Travel	159.50
Gaylen's	Supplies	240.00
Gebers Marci	Travel	357.00
Global Distributing	Beer/Wine	7,421.44
Granicus	Services	5,413.57
Graybar Electric Company	Supplies	144.40
Gummer Monte	Stipend	240.00
Hartenhoff Derk	Travel	88.00
Hartmann Darrell	Travel	340.20
HEIMAN FIRE EQUIPMENT	Services	74.00
Helms & Associates	Services	890.05
Hendricks Marty	Travel	88.00
Herc U Lift	Rental	987.21
Herrboldt Ellen	Labor	218.75
Herrig Troy	Wellness	95.82
Hillyard	Supplies	6,701.13
Holmes Murphy	Insurance	139.00
Hult Larry	Labor	59.37
HyVee	Supplies	1,411.32
ICMARC	PR Benefits	610.08

Internal Revenue Service	PR Benefits	156,397.78
INT'L ASSOC OF FIRE CH	Registrations	430.00
ISS Facility Services	Services	4,075.00
Jerry's Chevrolet	2019 Chevy	31,659.00
Johnny on Spot	Rental	958.50
Johnson Bros of South Dakota	Beer/Liquor	184,732.75
Johnson Controls	Repairs	5,329.85
Johnson Garage Door	Repairs	122.40
Johnson Todd	Travel	88.00
Jordyn Gruber	Supplies	14.54
K&M Tire	Tires	236.00
Kappa Psi	Clean Up	425.00
Kibble Equipment	Repairs	1,682.34
Klassen Aaron	Refund	50.00
Knutzen Sue	Labor	206.25
Kponyoh Korku	Mileage	34.88
Kriese Jim	Stipend	390.20
Kristina Lankow	Supplies	127.71
Krogh Kent	Cleaning	250.00
Kurtz LaVonne	Election Worker	187.00
Lance Holden	Mileage	92.80
Lantgen Jamie	Training	159.50
Larson Caryl	Training	300.00
Leading Edge Grounds Care	Contract	16,500.33
Leech Steven	Services	350.00
LG Everist Inc	Sand	2,915.86
Lisa Vedder	Travel	214.60
Lowes	Supplies	67.01
Lund Nathan	Services	5,036.24
M & T FIRE & SAFETY	Repairs	460.00
Madison National Life	PR Benefits	2,757.45
Martin Oil Company	Fuel Contract	61,690.12
Matt Chapman	Supplies	37.25
Mergen Lori	Wellness	50.00

Meyer Barb	Labor	190.00
MicroComputer Systems	Services	2,065.75
Midwest Alarm Fire and Security Systems	Services	593.62
Midwest Glass LLC	Repairs	63.27
Midwest Turf & Irrigation	Equipment	22,397.00
Northland Trust Services	Payment	73,127.50
Northwestern Energy	Natural Gas	15,002.98
Novotny Lawrence	Refund	92.02
OCLC	Services	546.10
Office Peeps	Supplies	720.43
Ohm's	Repairs	88.92
Outlaw Graphics	Signs	410.03
OVG - Pollstar	Ads	3,000.00
Owisrael Foundation	Clean Up	625.00
Papa Johns	Supplies	467.02
Party Depot	Rental	57.87
Pepsi	Misc	15,607.85
Pests B Dead LLC	Services	85.00
Peterson Dave	Labor	12.50
Pheasants Fury Aviation LLC	Rent	350.00
Pitney Bowes	Postage	135.26
Portable Computer Systems Inc	Equipment	13,380.15
Prairie Berry Winery	Wine	3,246.00
Prussman Contracting	Contract	4,001.75
RC First Aid	Supplies	140.00
RDO Equipment Co	2000 NH Backhoe	20,000.00
Recorded Books	Supplies	661.19
Republic Beverage	Beer/Liquor	123,979.94
Ribstein Austin	Contract	3,200.00
Roden Law Firm	PR Benefits	634.15
Roelofsen Implement Inc	Equipment	50,649.00
Rude Transportation	Freight	2,273.00
Runnings	Supplies	65.80
Sackman Sue	Labor	45.00

Sanitation Products Inc	Parts	12,517.58
Schade Vineyard	Wine	1,325.00
Scott Jeremy	Travel	387.20
Scott Smith	Repairs	589.02
SD Child Support Pymt Cnt	PR Benefits	1,699.00
SD Dept Of Environ & Natl Resource	Fees	3,738.49
SD Dept of Revenue	Fees	80.00
SD Federal Property Agency	Tools	215.00
SD Governmental HR Assn	Dues	75.00
SD Planners Association	Dues	100.00
SD Sheriffs Association	Dues	170.00
SDRS	PR Benefits	110,130.63
SDSU Block & Bridle	Stage Hands	530.00
SDSU Dairy Bar	Supplies	2,529.00
SDSU Dance Team	Clean Up	575.00
SDSU Livestock Judges	Stage Hands	1,900.00
SDSU Rodeo Team	Stage Hands	1,500.00
Seeley Janet	Labor	187.00
Short Elliott Hendrickson Inc	Services	3,282.77
SD Narcotics Officers Assoc	Registration	200.00
Southern Glazer's of SD	Wine/Liquor	18,707.08
Spencer Diane	Labor	190.00
Sprint	Services	883.38
Stemple Carrie	Services	325.00
Strawbale Winery	Wine	142.00
Sween Karen	Mileage	127.60
Swenson Nancy	Travel	406.84
Swiftel Communications	Services	13,130.47
Sysco	Supplies	16,602.99
Teamsters Union Local 120	PR Benefits	2,284.00
Tennant	Maint	266.44
Thaden Linda	Labor	190.00
Thaden Ron	Labor	200.00
Thomson Reuters-West	Subscription	492.00

Timmerman Grace	Travel	16.50
Tom Richter	Supplies	1,266.12
Totalfunds by Hasler	Postage	400.00
Town & Country Shopper	Ads	1,368.00
Tschetter Electric Inc	Repairs	101.84
United Tent	Rental	1,007.49
United Way	PR Benefits	355.00
UPS Store	Supplies	356.55
US Foods	Supplies	30,397.14
V J Ahlers Excavating Inc	Contract	14,190.94
Vandersnick Nathan	Stipend	205.00
Vaux Adam	Services	550.00
VenuWorks CC	Supplies	4,295.56
Veteran Affairs	Security	437.50
VOYA Life Insurance	PR Benefits	75.00
Voyager Fleet Systems	Fuel	10,184.49
Waddell Kathy	Labor	169.00
Waltman Debra	Labor	190.00
Weidemann Christi	Travel	308.00
Will Danielson	Mileage	153.70
Witchey Greg	Labor	50.00
Wolfe Communication	Equipment	1,422.00
Young Door Service	Equipment	5,628.00
Zuercher Technologies	Maint	2,325.80

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 April 2019

ABEBOOKS.COM	Supplies	16.24
Ag First Famers Coop	Supplies	90.00
ALICE TRAINING INSTITUTE	Training	595.00
ALLEGRA	Supplies	1,497.09
ALPHA MEDIA LLC-BROOKING	Ads	2,635.00
ALTAGRADE LLC	Services	99.99
AMAZON.COM	Supplies	5,942.06

AMERIPRIDE SERVICES	Services	311.97
ANIMAL MEDICAL CARE	Supplies	61.99
Apple Computer Inc	Equipment	10.64
APPEARA	Services	166.83
AUTOPAY/DISH NTWK	Services	157.13
BA SHIELDS	Equipment	1,700.00
BADGEANDWALLET BADGEAND	Supplies	31.00
BAKER & TAYLOR - BOOKS	Books	7,318.01
BANNER ASSOCIATES INC	Services	420.00
BEST WESTERN	Travel	815.92
BLACKSTONELIBRARY.COM	Supplies	856.37
BOBCAT OF BROOKINGS	Parts	11.38
BOUND TO STAY BOUND BOOKS	Books	119.45
BOUND TREE MEDICAL LLC	Equipment	93.90
Bowes Constuction Inc,	Supplies	88.56
BROOKINGS AREA CHAMBER	Registration	20.00
BROOKINGS AUTO MALL	Repairs	4.77
BROOKINGS CAR QUEST	Supplies	405.74
BROOKINGS DEUEL RURAL WAT	Supplies	76.60
BROOKINGS ENGRAVING	Supplies	439.00
BROOKINGS REGISTER	Ads	3,239.34
BUDGET RENT-A-CAR	Travel	49.59
BUHL CLEANERS	Services	23.20
Builders FirstSource Inc	Supplies	692.10
C R SUPPLY INC	Equipment	864.00
CANVA FOR WORK YEARLY	Supplies	3.00
CDW GOVT	Supplies	718.07
CENEX CHS	Supplies	2,687.40
CENTER POINT LARGE PRINT	Books	24.02
CENTURY BUSINESS PRODUCTS	Leases	2,231.67
CERTIFIED LABORATORIES	Supplies	274.99
CHOCO LATTE	Supplies	10.84
CINTAS 60A SAP	Supplies	137.44
Craft	Supplies	32.00

COURTESY PLUMBING	Parts	210.10
COURTYARD INDIANAPOLIS	Travel	2,988.12
CUBBY'S SPORTS BAR & GRILL	Supplies	20.00
CULLIGAN WATER	Supplies	101.50
DALES ALIGNMENT SERVICE	Repairs	515.00
Dave's Collision Repair Center Inc	Repairs	1,236.60
DAVIS & STANTON INC	Supplies	272.00
Days Inn	Travel	57.00
DELTA AIR	Travel	851.00
DEMCO INC	Supplies	1,510.09
DLX FOR SMALLBUSINESS	Supplies	97.26
DOODLY - DOODLY STAND	Supplies	67.00
Duininck	Supplies	1,380.60
DUST-TEX SERVICE INC	Services	271.37
SD WORK Comp	Training	120.00
Ekern Plumbing Heating	Repairs	33.41
Facebook	Ad	23.00
FASTENAL COMPANY01	Supplies	621.14
FedEx	Postage	30.57
FERGENS	Services	30.00
FINDAWAY	Supplies	905.83
FOERSTER OFFICE SUPPLIES	Supplies	1,015.80
GALLS	Supplies	926.12
Government Finance Officers Assn	Registration	124.00
GRAINGER	Supplies	717.94
Grey House Publishing	Books	191.00
HABITAT RESTORE	Supplies	139.00
HARBOR FREIGHT TOOLS 834	Equipment	154.38
Hayes Instrument Co Inc	Equipment	10,943.25
HOLIDAY INN RESORT	Travel	142.00
HOMESTEAD BUILDING	Supplies	191.57
HOMETOWN SERVICE & TIRE L	Repairs/Supplies	1,865.56
HY VEE 1039	juice	1,578.53
IACP	Fees	190.00

GUARDIAN FLEET SAFETY	Repairs	5,697.26
IN PI VARIABLES INC AND	Supplies	80.00
POWERPHONE INC.	Training	129.00
INDEED	Ads	651.04
INT'L ASSOC OF FIRE CH	Memberships	215.00
ICMA	Ads	260.37
INTERSTATE TELECOMM CO OP	Services	1,142.91
Intoximeters, Inc.	Supplies	80.00
Midwest Alarm Fire and Security System	Services	162.00
J&T'S EXHAUST WORLD	Maint	12.00
J2 EFAX SERVICES	Services	16.95
Jimmy Johns	Supplies	16.08
JOANN STORES #2511	Supplies	152.71
KIBBLE EQUIP BROOKINGS	Parts	1,947.55
KONE INC.	Maint	69.38
L & L Auto Parts	Supplies	1,557.40
LANGUAGE LINE INC.	Supplies	94.80
LAWSON PRODUCTS	Supplies	272.53
LEWIS DRUG BROOKIN	Supplies	109.15
LIGHTHOUSE UNIFORMS INC	Supplies	1,402.05
LITTLEBITS ELECTRONICS IN	Parts	18.10
Locators & Supplies Inc	Supplies	68.00
LOWES #02435	Supplies	1,882.02
M & T FIRE & SAFETY	Equipment	408.00
MAILFINANCE	Lease	630.00
Martin Oil Company	Fuel	9,689.76
MAXIMUM PROMOTIONS	Supplies	129.40
MC & R POOLS INC	Supplies	202.54
MEDARY ACRES GREENHOUSES	Supplies	49.87
MHPN	Supplies	350.00
MIDWEST GLASS LLC	Repairs	63.27
Midwest Turf & Irrigation	Repairs	287.04
MILLS FORD OF WILLMAR	Repairs	52.50
MN Recreation & Park Assoc	Ad	225.00

MR VS	Repairs	1,543.04
MSFT	Services	621.99
MY PLACE HOTEL	Travel	114.00
NATIONAL SAFETY COUNCIL	Fees	650.00
NIELSENS	Parts	29.98
NORDSTROM'S AUTOMOTI	Parts	500.00
North Country Business Products	Repairs	178.68
NORTHLAND CHEMICAL CORP	Supplies	108.52
OFFICE PEEPS	Supplies	2,496.29
OTC BRANDS INC.	Supplies	78.64
OUTLAW GRAPHICS	Supplies	12.50
Overhead Door Co. of Sioux Falls	Services	295.92
PALACE HOTEL LAS VEGAS	Travel	204.04
PAPA JOHN'S #2046	Supplies	23.77
PAYPAL BBCWORLDWID	Supplies	22.96
FUN FUNIMATION.COM	Supplies	5.99
PAYPAL KCONDREY022	Parts	250.00
SD Engineering Society	Registration	160.00
PHEASANT RESTAURANT AND L	Supplies	81.25
PHYSIO CONTROL INC	Supplies	333.14
Ramkota Hotel-Pierre	Travel	121.90
PIONEER REVERE 8008771500	Supplies	3,493.00
PIONEER WATER	Supplies	138.38
PLUNKETTS	Services	157.11
POLICE LEGAL SCIENCES INC	Renewal	1,080.00
PP BUG LADY LLC	Supplies	50.00
PROCHEM DYNAMICS LLC	Supplies	181.35
Quality Inn	Travel	362.00
RJ Thomas Mfg. Co., Inc.	Supplies	3,263.05
RAYMOND GEDDES	Supplies	169.98
RDO Equipment Co	Parts	1,967.00
RECORDED BOOKS	Supplies	407.94
RENTAL DEPOT	Rental	172.95
Rescue Technology	Supplies	215.80

Roelofsen Implement Inc	Parts	759.44
RON S SAW SHOP	Repairs	231.37
RUNNINGS OF BROOKINGS	Supplies	2,965.07
SANITATION PRODUCTS INC	Parts	2,723.37
SF REGIONAL AIRPORT	Travel	61.00
SHERRILLTRE	Equipment	441.83
SHRM MEMBER	Ads	393.00
SIOUX FALLS TWO WAY RADIO	Services	310.00
SPRINT WIRELESS	Services	2,765.66
AMP Electric Construction	Repairs	1,678.80
DVL FIRE AND SAFETY	Equipment	720.50
SQ GIGABYTES TECHN	Contract	400.00
SQ IOWA PARKS AND	Ads	100.00
SQ LEATHERHEAD CONCEPTS	Supplies	125.00
SQ NOAH RIEMER PRO	Supplies	30.00
SQ OLD MARKET EATERY	Supplies	179.15
Square One Productions of SD Inc	Supplies	180.00
STATE THEATRE COMPANY	Supplies	1,620.00
STREICHER'S MO	Supplies	139.99
STURDEVANTS-BROOKINGS#12	Supplies	261.83
Sutton Veterinary Clinic	Supplies	72.00
SWANA	Ads	300.00
TASER INTERNATIONAL	Supplies	1,524.00
TCD GALE	Books	263.10
Tessier's Inc	Repairs	933.52
TESSMAN COMPANY SIOUX	Supplies	4,778.60
NRPA	Ads	224.00
THE STAR TRIBUNE CIRCULAT	Renewal	131.95
THOMSON WEST TCD	Supplies	157.01
TRACFONE SERVICES	Services	31.38
TranSource Truck & Equipment	Parts	627.23
TRI STATE BATTERY SYSTEM	Supplies	103.90
ULINE SHIP SUPPLIES	Supplies	104.01
UNITED	Travel	443.50

URBAN WATERSHEDS RESEARCH	Registration	755.00
USPS PO 4610260006	Postage	72.82
VALUE LINE PUBLISHING	Books	345.00
VCN BROOKINGDRIVEREXAMCTR	License	35.00
VCNBROOKINGS SERVICE F	Fees	123.60
VERIZON WIRELESS WORLD BR	Services	220.15
VERMEER HIGH PLAINS	Parts	91.00
VINYLGUARD	Supplies	79.46
VZWRLSS IVR VB	Services	2,643.02
WAL-MART #1538	Supplies	253.67
WCI COOKSWASTEPAPER	Services	5,913.89
Whiskey Creek Wood Fire G	Supplies	689.31
WW TIRE SERVICE	Repairs	89.90
WWW.NEWEGGBUSINESS.COM	Equipment	1,325.93
WYNDHAM	Registration	153.98
XEROX CORPORATION/RBO	Lease	311.47
YODECK.COM	Renewal	1,102.59
ZESTOS	Supplies	25.85
ZIMCO SUPPLY CO	Supplies	2,326.47