

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201907161999	101-4-111-4230	MINUTES, NOTICES		630.12
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-111-4260	FHP BOOKS		160.20
01-11038	FIRST BANK & TRUST	I-201907162048	101-4-111-4267	FUEL, SUPPLIES, POSTAGE		19.92
01-12261	OFFICE PEEPS INC	I-201907162119	101-4-111-4260	PAPER, OFFICE SUPPLIES		42.97
01-12503	QUALIFIED PRESORT SERVI	I-201907162131	101-4-111-4267	MAIL SERVICE 6/3-6/28		35.95
01-12746	SDACC	I-201907162157	101-4-111-4260	SDACC/SDACO DIRECTORIES		10.00
01-22073	RFD NEWSPAPERS INC	I-201907162138	101-4-111-4230	PUBLISHING		2,094.67
DEPARTMENT 111 COMMISSIONERS					TOTAL:	2,993.83

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10924	ELECTION SYSTEMS & SOFT I-201907162039		101-4-120-4250	FIRMWARE LIC, MAINT FEE DS850		3,940.00
DEPARTMENT 120 ELECTIONS					TOTAL:	3,940.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10125	ARAGON, ANTONIO	I-201907161969	101-4-130-4290	TRANSLATION SERVICES		100.00
01-10390	BROOKINGS HEALTH SYSTEM	I-201907161996	101-4-130-4230	JUNE BLOOD ALCOHOL TESTING		5,457.00
01-10390	BROOKINGS HEALTH SYSTEM	I-201907161997	101-4-130-4290	ER SANE KITS		1,506.00
01-11300	PATRICIA J HARTSEL	I-201907162055	101-4-130-4226	TRANSCRIPTS - GRAND JURY 6/21		748.00
01-11300	PATRICIA J HARTSEL	I-201907172212	101-4-130-4226	TRANSCRIPTS XXXX		174.80
01-11847	DONALD MCCARTY	I-201907162097	101-4-130-4222	CRT APPT ATTY CRI19-92		1,011.75
01-12179	NANCY J NELSON	I-201907162106	101-4-130-4222	CRT APPT ATTY CRI19-175		712.50
01-12179	NANCY J NELSON	I-201907162107	101-4-130-4222	CRT APPT ATTY CRI18-1135		95.00
01-12179	NANCY J NELSON	I-201907162108	101-4-130-4222	CRT APT ATTY CRI19-251		869.25
01-12602	RICK RIBSTEIN	I-201907162139	101-4-130-4221	CRT APPT ATTY JUV18-190		1,110.27
01-12602	RICK RIBSTEIN	I-201907162140	101-4-130-4222	CRT APPT ATTY CRI19-238		2,255.95
01-12602	RICK RIBSTEIN	I-201907162141	101-4-130-4222	CRT APPT ATTY CRI18-854		7,627.98
01-12602	RICK RIBSTEIN	I-201907162142	101-4-130-4222	CRT APPT ATTY CRI19-70		766.65
01-12602	RICK RIBSTEIN	I-201907162143	101-4-130-4222	CRT APPT ATTY CRI19-16		488.80
01-12602	RICK RIBSTEIN	I-201907162144	101-4-130-4222	CRT APPT ATTY CRI19-78		251.75
01-12602	RICK RIBSTEIN	I-201907162145	101-4-130-4222	CRT APPT ATTY JUV18-41		334.15
01-12602	RICK RIBSTEIN	I-201907162146	101-4-130-4222	CRT APPT ATTY CRI18-1119		630.93
01-13262	VANDENBERG LAW	I-201907162191	101-4-130-4222	CRT APPT ATTY CRI19-162		997.50
01-13262	VANDENBERG LAW	I-201907162192	101-4-130-4222	CRT APPT ATTY CRI19-108		760.00
01-13262	VANDENBERG LAW	I-201907162193	101-4-130-4222	CRT APPT ATTY CRI18-206		546.25
01-13262	VANDENBERG LAW	I-201907162194	101-4-130-4222	CRT APPT ATTY CRI19-335		855.00
01-13262	VANDENBERG LAW	I-201907162195	101-4-130-4222	CRT APPT ATTY CRI19-189		1,187.50
01-13262	VANDENBERG LAW	I-201907162196	101-4-130-4222	CRT APPT ATTY CRI18-798		1,322.75
01-13370	THOMSON REUTERS - WEST	I-201907162179	101-4-130-4340	WEST INFO CHARGES #839706042		589.53
01-13389	TERRY D WIECZOREK PC	I-201907162202	101-4-130-4222	CRT APPT ATTY CRI18-510		514.80
01-13389	TERRY D WIECZOREK PC	I-201907162203	101-4-130-4222	CRT APPT ATTY CRI18-1155		555.20
01-13389	TERRY D WIECZOREK PC	I-201907162204	101-4-130-4222	CRT APPT ATTY CRI18-570		582.70
01-13389	TERRY D WIECZOREK PC	I-201907162205	101-4-130-4222	CRT APPT ATTY CRI19-322		622.20
01-17926	TIM HOGAN	I-201907162058	101-4-130-4222	CRT APPT ATTY CRI17-1179		962.55
01-17926	TIM HOGAN	I-201907162059	101-4-130-4222	CRT APPT ATTY CRI19-218		570.00
01-17926	TIM HOGAN	I-201907162060	101-4-130-4222	CRT APPT ATTY CRI19-244		546.25
01-17926	TIM HOGAN	I-201907162061	101-4-130-4222	CRT APPT ATTY MAG19-97		487.55
01-19572	ARAGON, MARTHA A	I-201907161970	101-4-130-4290	TRANSLATION SERVICES		75.00
01-20985	FITE, PIERCE & RONNING	I-201907162045	101-4-130-4222	CRT APPT ATTY IVC19-02		2,239.31
01-20985	FITE, PIERCE & RONNING	I-201907162210	101-4-130-4222	CRT APPT ATTY CRI19-113		484.50
01-20985	FITE, PIERCE & RONNING	I-201907162211	101-4-130-4222	CRT APPT ATTY CRI18-1156		564.00
01-21064	BENJAMIN L. KLEINJAN	I-201907162081	101-4-130-4222	CRT APPT ATTY CRI18-534		85.50
01-21064	BENJAMIN L. KLEINJAN	I-201907162082	101-4-130-4222	CRT APPT ATTY CRI18-1201		427.50
01-21727	A TO Z WORLD LANGUAGES	I-201907161963	101-4-130-4290	1HR TRANSLATION SERVICES/TRAV		240.00
01-22102	ANTHONY TEESDALE	I-201907162175	101-4-130-4222	CRT APPT ATTY CRI19-21		1,391.70
01-22102	ANTHONY TEESDALE	I-201907162176	101-4-130-4222	CRT APPT ATTY MAG18-691		1,607.25
01-22102	ANTHONY TEESDALE	I-201907162177	101-4-130-4222	CRT APPT ATTY CRI18-1069		977.21
01-22102	ANTHONY TEESDALE	I-201907162178	101-4-130-4222	CRT APPT ATTY CRI18-271		915.34
01-22446	TIMOTHY J CUMMINGS	I-201907162028	101-4-130-4222	CRT APPT ATTY CRI18-747		375.00
01-22453	DEPARTMENT OF HEALTH	I-201907162031	101-4-130-4290	ETHYL ALCOHOL J.M.		40.00
01-22453	DEPARTMENT OF HEALTH	I-201907162032	101-4-130-4290	ETHYL ALCOHOL N.T.		40.00
01-22522	TEREE A NESVOLD	I-201907162109	101-4-130-4222	CRT APPT ATTY MAG16-418		359.17
01-22522	TEREE A NESVOLD	I-201907162110	101-4-130-4222	CRT APPT ATTY CRI19-83		1,112.07
01-22522	TEREE A NESVOLD	I-201907162111	101-4-130-4222	CRT APPT ATTY CRI19-193		2,365.50

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22526	COMPUTER FORENSIC RESOU	I-201907162020	101-4-130-4222	CRT APPT ATTY CRI18-789		1,840.00

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 50,379.61

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10541	CENTURY BUSINESS PRODUC	I-201907162014	101-4-143-4250	COPIER CONTRACT		34.19
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-143-4260	FHP BOOKS		64.07
01-12261	OFFICE PEEPS INC	I-201907162118	101-4-143-4260	SHELF		461.00
01-12261	OFFICE PEEPS INC	I-201907162122	101-4-143-4260	SHELF ASSEMBLY		60.00
01-12746	SDACC	I-201907162157	101-4-143-4260	SDACC/SDACO DIRECTORIES		10.00
01-22073	RFD NEWSPAPERS INC	I-201907162138	101-4-143-4230	PUBLISHING		133.05

DEPARTMENT 143 FINANCE OFFICE TOTAL: 762.31

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10795	SD DEPT OF LABOR	I-201907162162	101-4-151-4160	UNEMPLOYMENT CHARGES		2,010.00
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-151-4260	FHP BOOKS		32.04
01-13370	THOMSON REUTERS - WEST	I-201907162181	101-4-151-4260	WEST INFO CHARGES #84053259		1,072.38
01-19603	MEDIACOM LLC	I-201907162099	101-4-151-4260	JULY LAW LIBRARY INTERNET		136.90
DEPARTMENT 151 STATES ATTORNEY TOTAL:						3,251.32

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201907161985	101-4-161-4280	UTILITIES		2,140.24
01-10354	BROOKINGS CITY UTILITIE	I-201907161985	101-4-161-4282	UTILITIES		65.01
01-10354	BROOKINGS CITY UTILITIE	I-201907161985	101-4-161-4283	UTILITIES		169.80
01-10354	BROOKINGS CITY UTILITIE	I-201907161987	101-4-161-4280	PHONE SERVICE		1,166.75
01-10670	COOK'S WASTEPAPER & REC	I-201907162025	101-4-161-4250	COMMERCIAL SERVICE		261.13
01-11078	FOERSTER OFFICE & SUPPL	I-201907162047	101-4-161-4260	COURTHOUSE SUPPLIES		64.00
01-11569	JOHNSON CONTROLS	I-201907162073	101-4-161-4260	GLYCOL FOR JAIL & COURTHOUSE		956.25
01-11636	KENNER PLUMBING COMPANY	I-201907162076	101-4-161-4243	SERVICE CALL-STORAGE AREA PIP		163.20
01-12236	NORTHWESTERN ENERGY	I-201907162113	101-4-161-4280	NATURAL GAS UTILITIES		78.37
01-12236	NORTHWESTERN ENERGY	I-201907162116	101-4-161-4280	NATURAL GAS UTILITIES		20.00
01-12666	RUNNING'S SUPPLY INC	I-201907162148	101-4-161-4260	COURTHOUSE SUPPLIES		27.27
01-12931	SIOUX VALLEY CLEANERS I	I-201907162168	101-4-161-4250	JANITORIAL FOR WIC-JUNE		442.00
01-22431	RAZORS EDGE GROUNDS KEE	I-201907162135	101-4-161-4250	MOWING, LANDSCAPE MAINTENANCE		1,300.00
01-22517	DYNASCAN TECHNOLOGY INC	I-201907162035	101-4-161-4243	42" HIGH BRIGHTNESS LCD TV		3,220.00

DEPARTMENT 161 COUNTY BUILDING TOTAL: 10,074.02

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201907161961	101-4-162-4260	COPIER CONTRACT		64.76
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-162-4260	FHP BOOKS		32.04
01-13370	THOMSON REUTERS - WEST	I-201907162180	101-4-162-4260	SD CODIFIED LAWS 2019 UPDATE		19.46
01-20016	HOMETOWN SERVICE & TIRE	I-201907162064	101-4-162-4250	2002 DURANGO REPAIRS		908.99

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 1,025.25



VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-163-4260	FHP BOOKS		32.04
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						32.04

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 171 INFORMATION TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12316	PCM - G	I-201907162125	101-4-171-4260	KEYBOARDS FOR SO		759.98
01-19686	PICTOMETRY INTERNATIONA	I-201907162127	101-4-171-4221	2019 FLYOVER 1ST PMT BALANCE		28,941.75
01-21377	SAFE-N-SECURE	I-201907162153	101-4-171-4260	SECURITY MONITOR REPLACEMENT		240.00
01-21754	SHI INTERNATIONAL CORP	I-201907162165	101-4-171-4221	SENTINELONE ANTIVIRUS 3YR		7,600.00
01-22008	NEWEGG BUSINESS INC	I-201907162112	101-4-171-4260	IT SUPPLIES		400.20
01-22368	ONENECK IT SOLUTIONS LL	I-201907162123	101-4-171-4221	FIREWALL-BCOAC		818.82
01-22518	KNOWBE4 INC	I-201907162084	101-4-171-4221	DIAMOND 3YR TRAINING		3,403.30

DEPARTMENT 171 INFORMATION TECHNOLOGY TOTAL: 42,164.05

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 172 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12261	OFFICE PEEPS INC	I-201907162119	101-4-172-4260	PAPER, OFFICE SUPPLIES		32.99
01-19570	HUNGERFORD CHIROPRACTIC	I-201907162066	101-4-172-4220	INSTANT DRUG TESTING 5/16		30.00
01-22334	INDEED INC	I-201907162069	101-4-172-4230	JOB POSTINGS		526.21
DEPARTMENT 172 HUMAN RESOURCES					TOTAL:	589.20

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF'S OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10153	AURORA AUTO BODY & GLAS	I-201907161971	101-4-211-4250	VEHICLE REPAIRS		281.64
01-10153	AURORA AUTO BODY & GLAS	I-201907161972	101-4-211-4250	OIL CHANGE INV#1850		65.98
01-10312	BOZIED OIL CO INC	I-201907161978	101-4-211-4250	PATROL CAR WASHES		271.00
01-10339	BROOKINGS AUTO MALL INC	I-201907161979	101-4-211-4250	VEHICLE REPAIR 6A2		1,168.44
01-10354	BROOKINGS CITY UTILITIE	I-201907161983	101-4-211-4280	UTILITIES		448.06
01-10541	CENTURY BUSINESS PRODUC	I-201907162011	101-4-211-4250	COPIER CONTRACT		211.89
01-10564	CHIEF SUPPLY CORPORATIO	I-201907162015	101-4-211-4260	FIELD DRUG KITS		128.90
01-10918	EINSPAHR AUTO PLAZA	I-201907162036	101-4-211-4250	PATROL VEHICLE MAINTENANCE		153.65
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-211-4260	FHP BOOKS		320.39
01-11024	FERGEN'S CLOTHING & SHO	I-201907162043	101-4-211-4250	ALTERATIONS		15.00
01-11038	FIRST BANK & TRUST	I-201907162048	101-4-211-4265	FUEL, SUPPLIES, POSTAGE		114.63
01-11038	FIRST BANK & TRUST	I-201907162048	101-4-211-4260	FUEL, SUPPLIES, POSTAGE		20.98
01-12261	OFFICE PEEPS INC	I-201907162121	101-4-211-4261	OFFICE SUPPLIES		32.87
01-12444	PRAIRIE GRAPHICS	I-201907162128	101-4-211-4221	ANIMAL CONTROL WINDSHIRT		153.36
01-12666	RUNNING'S SUPPLY INC	I-201907162150	101-4-211-4260	K9 SUPPLIES		244.95
01-12819	ADRDL SDSU ANIMAL DISEA	I-201907161965	101-4-211-4221	RABIES TESTING INV#480973		63.00
01-12910	TWO WAY SOLUTIONS INC	I-201907162188	101-4-211-4260	PATROL CAR EQUIPMENT		244.91
01-13291	VERIZON WIRELESS	I-201907162197	101-4-211-4280	DEPUTY TABLETS		320.08
01-18134	WALBURG, DUANE	I-201907162198	101-4-211-4220	ANIMAL CONTROL MILEAGE		67.62
01-20016	HOMETOWN SERVICE & TIRE	I-201907162062	101-4-211-4250	PATROL VEHICLE REPAIRS		65.00
01-20209	CITY OF BROOKINGS	I-201907162018	101-4-211-4221	ANIMAL CONTROL INV#0072025		60.00

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 4,452.35

VENDOR SET: 01 Brookings County

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FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201907161982	101-4-212-4280	UTILITIES		2,264.64
01-10357	AVERA MEDICAL GROUP	I-201907161973	101-4-212-4263	INMATE MEDICAL		595.81
01-10390	BROOKINGS HEALTH SYSTEM	I-201907161995	101-4-212-4263	INMATE MEDICAL		639.40
01-10541	CENTURY BUSINESS PRODUC	I-201907162011	101-4-212-4250	COPIER CONTRACT		188.44
01-10670	COOK'S WASTEPAPER & REC	I-201907162026	101-4-212-4280	COMMERCIAL SERVICE		262.16
01-11038	FIRST BANK & TRUST	I-201907162048	101-4-212-4265	FUEL, SUPPLIES, POSTAGE		56.31
01-11038	FIRST BANK & TRUST	I-201907162048	101-4-212-4271	FUEL, SUPPLIES, POSTAGE		7.63
01-11078	FOERSTER OFFICE & SUPPL	I-201907162049	101-4-212-4260	JANITORIAL JAIL SUPPLIES		333.00
01-11078	FOERSTER OFFICE & SUPPL	I-201907162050	101-4-212-4260	JANITORIAL JAIL SUPPLIES		204.00
01-11569	JOHNSON CONTROLS	I-201907162073	101-4-212-4280	GLYCOL FOR JAIL & COURTHOUSE		318.75
01-11855	MCKEEVER'S VENDING	I-201907162098	101-4-212-4260	INMATE COMMISARY		976.72
01-12035	MINNEHAHA COUNTY JAIL	I-201907162103	101-4-212-4272	INMATE HOUSING		192.90
01-12236	NORTHWESTERN ENERGY	I-201907162113	101-4-212-4280	NATURAL GAS UTILITIES		26.13
01-12261	OFFICE PEEPS INC	I-201907162121	101-4-212-4260	OFFICE SUPPLIES		7.89
01-12567	RELIANCE TELEPHONE	I-201907162136	101-4-212-4281	PHONE CARD TRANSACTIONS		2,000.00
01-12746	SDACC	I-201907162157	101-4-212-4260	SDACC/SDACO DIRECTORIES		10.00
01-19149	SANFORD HEALTH	I-201907162154	101-4-212-4263	INMATE MEDICAL		44.51
01-20016	HOMETOWN SERVICE & TIRE	I-201907162062	101-4-212-4250	PATROL VEHICLE REPAIRS		65.00
01-21092	BROTHERS PHARMACY	I-201907162002	101-4-212-4261	INMATE MEDICAL		95.27
01-21092	BROTHERS PHARMACY	I-201907162002	101-4-212-4262	INMATE MEDICAL		1,600.04
01-21803	BUHLS OF BROOKINGS CLEA	I-201907162006	101-4-212-4250	JAIL SUPPLIES		101.80
01-22002	PROCHEM DYNAMICS LLC	I-201907162129	101-4-212-4260	SUPPLIES INV#8478		371.72
01-22055	INMATE SERVICES CORPORA	I-201907162070	101-4-212-4271	INMATE TRANSPORT		3,082.00
01-22141	SATELLITE TRACKING OF P	I-201907162155	101-4-212-4273	GPS TRACKING		611.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 14,055.12

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 214 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12037	MINNEHAHA COUNTY JDC	I-201907162104	101-4-214-4291	JDC COSTS -JUNE		15,717.00
DEPARTMENT 214 JUVENILE DETENTION					TOTAL:	15,717.00

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VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT TRUST

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201907162163	101-4-221-4291	LICENSE PLATE		9.50

DEPARTMENT 221 FIRE DEPARTMENT TRUST TOTAL: 9.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201907161960	101-4-223-4250	COPIER CONTRACT		18.45
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-223-4260	FHP BOOKS		16.02
DEPARTMENT 223 DRAINAGE COMMISSION TOTAL:						34.47



VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10154	CITY OF AURORA	I-201907162017	101-4-411-4252	CARE OF POOR UTILITIES		1,076.77
01-10354	BROOKINGS CITY UTILITIE	I-201907161989	101-4-411-4252	CARE OF POOR UTILITIES		80.10
01-12261	OFFICE PEEPS INC	I-201907162119	101-4-411-4272	PAPER, OFFICE SUPPLIES		5.99
01-22442	JIXIANG WU	I-201907162206	101-4-411-4251	CARE OF POOR RENT XXXX		625.00
01-22445	QUALITY INN	I-201907162130	101-4-411-4251	CARE OF POOR LODGING		650.00
DEPARTMENT 411 WELFARE					TOTAL:	2,437.86

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 421 COMMUNITY HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-17535	MELANIE KINDT	I-201907162079	101-4-421-4270	PER DIEM - PIERRE CONF		94.00
01-21306	TOLLEY, SALLY	I-201907162183	101-4-421-4270	PER DIEM- PIERRE CONFERENCE		94.00
DEPARTMENT 421 COMMUNITY HEALTH NURSE TOTAL:						188.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 433 ICAP

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11486	INTER-LAKES COMMUNITY A I-	201907162071	101-4-433-4290	COMM SERVICE WORKER 3RD QTR		3,921.50
DEPARTMENT 433 ICAP					TOTAL:	3,921.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11634	KENNEDY PIER KNOFF LOFT	I-201907162075	101-4-441-4290	INV MENTAL ILLNESS HEARING		201.90
01-11788	LEWIS & CLARK BEHAVIORA	I-201907162089	101-4-441-4220	BEHAVIORAL MENTAL ILLNESS		1,134.00
01-11805	LINCOLN COUNTY AUDITOR	I-201907162091	101-4-441-4220	MENTAL ILLNESS EVALUATIONS		355.01
01-12012	GARY E MIKELSON	I-201907162100	101-4-441-4290	INV MENTAL ILLNESS HEARING		230.57
01-12033	MINNEHAHA COUNTY AUDITO	I-201907162102	101-4-441-4220	INV MENTAL ILLNESS COSTS		659.30
01-13441	YANKTON COUNTY SHERIFF	I-201907162207	101-4-441-4270	SERVICE OF PROCESS		50.00
01-13441	YANKTON COUNTY SHERIFF	I-201907162208	101-4-441-4270	SERVICE OF PROCESS		100.00
01-13442	YANKTON COUNTY TREASURE	I-201907162209	101-4-441-4220	MENTAL ILLNESS CHARGES		470.50
01-20560	HORN LAW OFFICE, PROF.	I-201907162065	101-4-441-4290	CAA INV MI HEARING MIL19-549		214.00
01-20920	LEWNO, LUCY	I-201907162090	101-4-441-4220	INV MENTAL ILLNESS HEARING		248.00
01-21581	DEAN SCHAEFER COURT REP	I-201907162156	101-4-441-4220	INV MENTAL ILLNESS CRT RPT		318.00
01-21605	KATTERHAGEN, MARK	I-201907162074	101-4-441-4220	INV MENTAL ILLNESS HEARING		15.00
01-22147	DARCY LOCKWOOD	I-201907162092	101-4-441-4220	INV MENTAL ILLNESS HEARING		15.00
01-22520	LARSEN LAW OFFICE PROF	I-201907172213	101-4-441-4290	CAA INV MENTAL ILLNESS HEARIN		216.05

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 4,227.33

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 511 PUBLIC LIBRARIES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10402	BROOKINGS PUBLIC LIBRAR	I-201907161998	101-4-511-4290	2ND QUARTER BUDGET ALLOCATION		4,375.00
DEPARTMENT 511 PUBLIC LIBRARIES					TOTAL:	4,375.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 528 BCOAC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201907161986	101-4-528-4280	UTILITIES		3,483.23
01-10354	BROOKINGS CITY UTILITIE	I-201907161986	101-4-528-4280	UTILITIES		132.72
01-10541	CENTURY BUSINESS PRODUC	I-201907162013	101-4-528-4250	COPIER CONTRACT		131.04
01-10670	COOK'S WASTEPAPER & REC	I-201907162025	101-4-528-4280	COMMERCIAL SERVICE		131.81
01-10684	COURTESY PLUMBING INC	I-201907162027	101-4-528-4250	PLUMBING ISSUE		229.70
01-10795	SD DEPT OF LABOR	I-201907162162	101-4-528-4160	UNEMPLOYMENT CHARGES		986.91
01-10921	EKERN HOME EQUIPMENT CO	I-201907162038	101-4-528-4250	PIPE REPLACEMENT CAUSE ICE DA		982.65
01-11371	HILLYARD/SIOUX FALLS	I-201907162057	101-4-528-4260	2 CASES BROWN PAPER TOWELS		138.00
01-11498	INTERSTATE TELECOM. COO	I-201907162072	101-4-528-4280	PHONE SERVICE		198.66
01-11827	LOWE'S	I-201907162094	101-4-528-4250	CORK BOARD		49.32
01-12236	NORTHWESTERN ENERGY	I-201907162116	101-4-528-4280	NATURAL GAS UTILITIES		232.40
01-12261	OFFICE PEEPS INC	I-201907162117	101-4-528-4260	MESSAGE PAD		16.97
01-12261	OFFICE PEEPS INC	I-201907162120	101-4-528-4260	4X6 STICKY PAD		20.78
01-12666	RUNNING'S SUPPLY INC	I-201907162149	101-4-528-4260	AMMUNITION		282.46
01-12666	RUNNING'S SUPPLY INC	I-201907162152	101-4-528-4260	SUPPLIES		97.45
01-13185	TOWN & COUNTRY SHOPPER	I-201907162184	101-4-528-4230	TUESDAY AD		416.00
01-13328	WALMART COMMUNITY	I-201907162200	101-4-528-4260	OFFICE SUPPLIES, COFFEE		341.44
01-22221	ALPHAMEDIA USA LLC	I-201907161968	101-4-528-4230	BCOAC ADVERTISING PLAN		1,000.00
01-22327	ACTION TARGET	I-201907161964	101-4-528-4260	YOUTH TARGETS, RANGE MAINT		423.81
01-22431	RAZORS EDGE GROUNDS KEE	I-201907162134	101-4-528-4250	MOWING		850.00
01-22519	BROOKINGS ROOFING INC	I-201907162001	101-4-528-4250	DIAGNOSIS OF ROOF LEAK		71.43
01-22525	SWIFTEL DIRECTORY	I-201907162174	101-4-528-4280	PHONE BOOK ADVERTISING		552.00
DEPARTMENT 528 BCOAC						TOTAL: 10,768.78

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10376	BROOKINGS ENGRAVING	I-201907161994	101-4-611-4260	DOG SHOW AWARDS		135.00
01-10541	CENTURY BUSINESS PRODUC	I-201907162012	101-4-611-4250	COPIER CONTRACT		241.87
01-10670	COOK'S WASTEPAPER & REC	I-201907162024	101-4-611-4280	SINGLE STREAM SERVICE		6.75
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-611-4250	FHP BOOKS		32.04
01-11453	HY-VEE FOOD STORE	I-201907162068	101-4-611-4260	PROGRAMMING SUPPLIES, PLANTS		200.00
01-11498	INTERSTATE TELECOM. COO	I-201907162072	101-4-611-4280	PHONE SERVICE		195.47
01-12335	PARTY DEPOT	I-201907162124	101-4-611-4260	SPECIAL FOODS #520506		53.22
01-12528	PAM RAEDER	I-201907162132	101-4-611-4292	4H SPECIAL FOODS JUDGE		122.04
01-13328	WALMART COMMUNITY	I-201907162199	101-4-611-4260	PROGRAMMING MATERIAL		416.07
01-19546	NAMKEN, SANDRA	I-201907162105	101-4-611-4292	4H SPECIAL FOODS JUDGE		102.72
01-21204	SUNDEM, DEB	I-201907162173	101-4-611-4292	4H SPECIAL FOODS JUDGE		75.00
01-21803	BUHLS OF BROOKINGS CLEA	I-201907162005	101-4-611-4240	RUG RENTAL SERVICE		23.70
01-22521	CATIE KLINDL	I-201907162083	101-4-611-4292	4H SPECIAL FOODS JUDGE		130.44

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,734.32

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10047	AGFIRST FARMERS COOP	I-201907161966	101-4-615-4260	CHEMICALS INV#830769		11,711.35
01-10354	BROOKINGS CITY UTILITIE	I-201907161984	101-4-615-4280	PHONE/INTERNET SERVICE		32.17
01-10354	BROOKINGS CITY UTILITIE	I-201907161988	101-4-615-4260	UTILITIES		152.41
01-10469	C&R SUPPLY INC	I-201907162008	101-4-615-4360	MOTOR MICRO SWITCH		8.30
01-10469	C&R SUPPLY INC	I-201907162009	101-4-615-4360	CHECK VALVE KIT-ATV MOTOR		48.98
01-10776	DEBEER SMALL ENGINE	I-201907162030	101-4-615-4260	CARB CLEANED		37.50
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-615-4260	FHP BOOKS		64.07
01-11719	L&L AUTO & TRUCK PARTS	I-201907162087	101-4-615-4250	BATTERY CABLE		19.56
01-12236	NORTHWESTERN ENERGY	I-201907162115	101-4-615-4260	NATURAL GAS UTILITIES		10.00
01-12666	RUNNING'S SUPPLY INC	I-201907162147	101-4-615-4250	SUPPLIES		186.26
01-13089	STURDEVANT'S AUTO PARTS	I-201907162171	101-4-615-4260	SHOP SUPPLIES		207.69
01-22166	BRUNA ELECTRIC	I-201907162003	101-4-615-4250	CHANGE OUT LIGHT FIXTURES		1,866.72
01-22524	RADIO TIME BILLING	I-201907162133	101-4-615-4230	JULY 4TH FIRST RESPONDER SALU		222.00

DEPARTMENT 615 WEED CONTROL TOTAL: 14,567.01



VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201907161960	101-4-711-4250	COPIER CONTRACT		55.34
01-10371	BROOKINGS REGISTER	I-201907162000	101-4-711-4230	LEGAL NOTICES		91.69
01-11006	FARM & HOME PUBLISHERS	I-201907162041	101-4-711-4260	FHP BOOKS		48.05
01-11308	RICHARD HAUGEN	I-201907162056	101-4-711-4270	PER DIEM PIERRE JUNE25-27		79.00
01-11453	HY-VEE FOOD STORE	I-201907162067	101-4-711-4260	ZONING MTG REFRESHMENTS		22.94
01-20008	BUFFALO RIDGE NEWSPAPER	I-201907162004	101-4-711-4230	PUBLIC NOTICE		55.90
01-21502	STEVEN UST	I-201907162190	101-4-711-4221	BUILDING INSPECTIONS		800.00

DEPARTMENT 711 PLANNING & ZONING TOTAL: 1,152.92

FUND 101 GENERAL FUND TOTAL: 192,852.79

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201907161959	201-4-311-4250	COPIER CONTRACT		116.03
01-10047	AGFIRST FARMERS COOP	I-201907161967	201-4-311-4260	LP		17.84
01-10047	AGFIRST FARMERS COOP	I-201907161967	201-4-311-4280	LP		3,450.00
01-10247	BIERSCHBACH EQUIPMENT	I-201907161974	201-4-311-4340	SUBMERSIBLE PUMP		723.20
01-10303	BOYER TRUCKS	I-201907161977	201-4-311-4260	COOLANT, MISC PARTS		721.53
01-10307	BOWES CONSTRUCTION	I-201907161976	201-4-311-4260	ASPHALT PICK UP 32B & 35B		8,578.52
01-10354	BROOKINGS CITY UTILITIE	I-201907161980	201-4-311-4280	UTILITIES		882.98
01-10372	BROOKINGS-DEUEL RWS	I-201907161993	201-4-311-4280	BRUCE SHOP WATER UTILITIES		21.30
01-10457	BUTLER MACHINERY CO	I-201907162007	201-4-311-4260	VEHICLE/SHOP SUPPLIES		905.56
01-10508	CARQUEST AUTO	I-201907162010	201-4-311-4260	SUPPLIES, CAR WASH		151.48
01-10664	CONCRETE MATERIALS INC	I-201907162021	201-4-311-4260	PEA ROCK		9,921.90
01-10666	CONNECTING POINT	I-201907162022	201-4-311-4220	SUPPORT CONTRACT		1,390.00
01-10670	COOK'S WASTEPAPER & REC	I-201907162023	201-4-311-4250	COMMERCIAL SERVICE		161.06
01-10740	DAKOTA FLUID POWER INC	I-201907162029	201-4-311-4260	REEL FOR SHOP		5,841.01
01-10799	SD DEPT OF TRANSPORTATI	I-201907162164	201-4-311-4221	ROAD WORK		36,339.15
01-10815	DIAMOND MOWERS INC	I-201907162033	201-4-311-4260	SHACKLE PIN/CABLE MOWERS		197.61
01-10820	DIESEL MACHINERY INC	I-201907162034	201-4-311-4260	DOOR LATCH, BROOM CORE		1,584.49
01-10918	EINSPAHR AUTO PLAZA	I-201907162037	201-4-311-4260	CUP HOLDER 0396		68.96
01-10985	L. G. EVERIST, INC	I-201907162085	201-4-311-4260	EROSION STONE 08G		2,526.73
01-11016	FASTENAL COMPANY	I-201907162042	201-4-311-4260	SHOP SUPPLIES, NUTS		19.73
01-11078	FOERSTER OFFICE & SUPPL	I-201907162046	201-4-311-4260	SOAP		52.00
01-11177	GEOTEK ENGINEERING INC	I-201907162051	201-4-311-4221	AGGREGATE TESTS		233.25
01-11193	GRAHAM TIRE NORTH	I-201907162052	201-4-311-4260	TIRES 0291		681.36
01-11201	GRAVES CONSTRUCTION	I-201907162053	201-4-311-4250	BRIDGE ON 482 280-116		149,901.15
01-11439	TRUENORTH STEEL	I-201907162187	201-4-311-4260	CULVERT		20,660.12
01-11719	L&L AUTO & TRUCK PARTS	I-201907162086	201-4-311-4260	HUB OIL, MUD FLAP		57.93
01-11827	LOWE'S	I-201907162093	201-4-311-4260	TOOLS, CO2 DETECTOR		373.37
01-11842	LYLE SIGNS INC	I-201907162095	201-4-311-4260	SIGNS		2,253.00
01-11909	MARTIN'S INC	I-201907162096	201-4-311-4260	DIESEL ADDITIVE, GREASE, GAS		146.00
01-11909	MARTIN'S INC	I-201907162096	201-4-311-4265	DIESEL ADDITIVE, GREASE, GAS		6,688.36
01-12002	MIDWEST GLASS	I-201907162101	201-4-311-4250	REPAIR 0998		299.50
01-12236	NORTHWESTERN ENERGY	I-201907162114	201-4-311-4280	NATURAL GAS UTILITIES		23.67
01-12666	RUNNING'S SUPPLY INC	I-201907162151	201-4-311-4260	SUPPLIES, FUEL PUMP		662.90
01-12898	TOWN OF SINAI	I-201907162185	201-4-311-4280	SEWER GARBAGE SERVICE		64.00
01-12906	SINAI COOP ELEVATOR	I-201907162166	201-4-311-4265	SINAI DIESEL		1,133.44
01-12909	SIOUX EQUIPMENT	I-201907162170	201-4-311-4250	REPAIR GAS INVENTORY SYSTEM		316.74
01-12915	SIOUX VALLEY ENERGY	I-201907162169	201-4-311-4280	ELECTRIC UTILITIES		257.00
01-13089	STURDEVANT'S AUTO PARTS	I-201907162172	201-4-311-4260	SUPPLIES		79.82
01-13223	ULINE	I-201907162189	201-4-311-4260	HARD HATS, WARNING TRIANGLES		423.06
01-13375	WHEELCO TRUCK & TRAILER	I-201907162201	201-4-311-4260	FILTERS, SUPPLIES		1,044.78
01-13379	CITY OF WHITE	I-201907162019	201-4-311-4280	WHITE SHOP UTILITIES		78.32
01-19708	BOBCAT OF BROOKINGS	I-201907161975	201-4-311-4260	BLADES, BROOM RENTAL		21.90
01-19708	BOBCAT OF BROOKINGS	I-201907161975	201-4-311-4250	BLADES, BROOM RENTAL		500.00
01-20016	HOMETOWN SERVICE & TIRE	I-201907162063	201-4-311-4250	INSTALL TIRES 3509		22.99
01-20236	RDO EQUIPMENT CO	I-201907162137	201-4-311-4260	AIR FILTER, WINDOW PANE, SUPP		1,930.61
01-20514	KINGBROOK RURAL WATER	I-201907162080	201-4-311-4280	WATER UTILITIES		37.10
01-20715	SIOUX FALLS CRANE & HOI	I-201907162167	201-4-311-4250	INSPECTION OF OVERHEAD CRANE		290.00
01-21561	TITAN MACHINERY	I-201907162182	201-4-311-4260	SWITCH, INSTRUMENT CLUSTER		1,084.00
01-22240	KIBBLE EQUIPMENT LLC	I-201907162077	201-4-311-4260	SUPPLIES, PARTS		2,475.58

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22301	TRANSOURCE	I-201907162186	201-4-311-4260	PARTS		236.32
01-22342	CINTAS CORPORATION	I-201907162016	201-4-311-4250	LAUNDRY SERVICES		445.84
01-22469	KIMBALL MIDWEST	I-201907162078	201-4-311-4260	SHOP SUPPLIES		941.76
01-22523	FIRST RATE EXCAVATE INC	I-201907162044	201-4-311-4260	5500 TON 3/4 GRAVEL		17,050.00

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DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 284,084.95

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FUND 201 ROAD & BRIDGE FUND TOTAL: 284,084.95

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY & DISASTER SERV

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11006	FARM & HOME PUBLISHERS	I-201907162041	226-4-222-4260	FHP BOOKS		32.04
DEPARTMENT 222 EMERGENCY & DISASTER S TOTAL:						32.04
FUND 226 EMERGENCY MANAGEMENT TOTAL:						32.04

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21649	PHARMCHEM INC	I-201907162126	248-4-212-4260	SWEAT PATCH ANALYSIS		371.15
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 371.15
FUND 248 24/7 PROGRAM						TOTAL: 371.15

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 250 ROD RELIEF FUND

DEPARTMENT: 163 ROD Relief Fund

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201907161962	250-4-163-4250	COPIER CONTRACT		49.81
01-22008	NEWEGG BUSINESS INC	I-201907162112	250-4-163-4260	IT SUPPLIES		125.97
DEPARTMENT 163 ROD Relief Fund						TOTAL: 175.78
FUND 250 ROD RELIEF FUND						TOTAL: 175.78

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21623	GUARANTEE ROOFING & SHE I-	201907162054	301-4-161-4295	COURTHOUSE ROOF REPAIR		760.30
DEPARTMENT 161 COUNTY BUILDING						TOTAL: 760.30
FUND 301 COUNTY BUILDING FUND						TOTAL: 760.30

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 725 ADVANCE TAXES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10367	BROOKINGS COUNTY FINANC	I-201907161991	725-2-2090000	ADVANCE TAX XXXX		546.63
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 546.63
FUND 725 ADVANCE TAXES						TOTAL: 546.63



VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 735 DELINQUENT TAXES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10367	BROOKINGS COUNTY FINANC	I-201907161990	735-2-2090000	DELINQUENT TAXES XXXX		894.07
01-10367	BROOKINGS COUNTY FINANC	I-201907161992	735-2-2090000	DELINQUENT TAXES XXXX		2,389.37
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	3,283.44
FUND 735 DELINQUENT TAXES					TOTAL:	3,283.44

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 761 SHERIFF TRUST

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10795	SD DEPT OF LABOR	I-201907162161	761-2-2090000	SHERIFF TRUST XXXX		532.89
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 532.89
					FUND 761 SHERIFF TRUST	TOTAL: 532.89

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 768 STATEWIDE 24/7 SOBRIETY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21563	SD ATTORNEY GENERAL'S O	I-201907162159	768-2-2091000	24/7, SCRAM FEES 5/1-5/31		1,743.00
01-21563	SD ATTORNEY GENERAL'S O	I-201907162160	768-2-2090000	24/7 PARTICIPATION FEE 5/1-31		209.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						1,952.00
FUND 768 STATEWIDE 24/7 SOBRIET TOTAL:						1,952.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22448	EMPIRE INVESTMENTS LLC	I-201907162040	770-2-2090000	CERT#18-40 XXXX 1390		2,869.79
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 2,869.79
FUND 770 TAX SALE REDEMPTION						TOTAL: 2,869.79

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02122 Claims Payable 7/23/19

FUND : 775 ROD Relief Flow-Thru Fund

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12747	SDACO	I-201907162158	775-2-2090000	ROD RELIEF FUND JUNE 2019		872.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						872.00
FUND 775 ROD Relief Flow-Thru F TOTAL:						872.00
REPORT GRA TOTAL:						488,333.76

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019	101-4-111-4230	PUBLISHING	2,724.79	42,000	26,813.77				
	101-4-111-4260	SUPPLIES & MATERIALS	213.17	4,100	2,010.25				
	101-4-111-4267	POSTAGE	55.87	28,200	9,717.66				
	101-4-120-4250	REPAIR & MAINTENANCE	3,940.00	8,500	4,560.00				
	101-4-130-4221	ABUSE & NEG.CHILD DEFENSE	1,110.27	25,000	15,362.93				
	101-4-130-4222	ADULT DEFENSE	40,299.01	500,000	215,316.71				
	101-4-130-4226	TRANSCRIPTS (NON)	922.80	12,000	7,318.80				
	101-4-130-4230	BLOOD TESTS	5,457.00	90,000	48,511.50				
	101-4-130-4290	COURT CASE EXPENSE	2,001.00	40,000	30,041.45				
	101-4-130-4340	LAW LIBRARY	589.53	20,000	16,397.03				
	101-4-143-4230	PUBLISHING	133.05	4,500	2,555.75				
	101-4-143-4250	REPAIR & MAINT.	34.19	3,400	2,208.06				
	101-4-143-4260	SUPPLIES & MATERIALS	595.07	15,000	7,272.56				
	101-4-151-4160	UNEMPLOYMENT	2,010.00	0	7,236.00-				Y
	101-4-151-4260	SUPPLIES & MATERIALS	1,241.32	20,000	9,288.54				
	101-4-161-4243	ADMIN BUILDING OPERATION E	3,383.20	200,000	115,954.67				
	101-4-161-4250	REPAIRS AND MAINTENANCE	2,003.13	89,700	37,439.40				
	101-4-161-4260	SUPPLIES & MATERIALS	1,047.52	6,000	2,898.20				
	101-4-161-4280	UTILITIES/COURTHOUSE	3,405.36	52,540	24,786.66				
	101-4-161-4282	UTILITIES/1921 BLDG.	65.01	700	261.64				
	101-4-161-4283	UTILITIES/COMM. HEALTH	169.80	2,700	1,130.20				
	101-4-162-4250	REPAIRS AND MAINTENANCE	908.99	2,500	135.90-				Y
	101-4-162-4260	SUPPLIES &N MATERIALS	116.26	9,000	7,528.15				
	101-4-163-4260	SUPPLIES & MATERIALS	32.04	1,500	927.77				
	101-4-171-4221	DATA PROCESSING/SOFTWARE	40,763.87	197,505	44,259.79				
	101-4-171-4260	SUPPLIES	1,400.18	12,800	1,173.40				
	101-4-172-4220	PROFESSIONAL SERVICES	30.00	26,750	13,853.92				
	101-4-172-4230	PUBLISHING	526.21	7,000	5,486.70				
	101-4-172-4260	SUPPLIES & MATERIALS	32.99	1,000	551.07				
	101-4-211-4220	PROFESSIONAL SERV. & FEES	67.62	6,000	1,962.51				
	101-4-211-4221	ANIMAL CONTROL	276.36	5,000	3,801.98				
	101-4-211-4250	REPAIRS AND MAINTENANCE	2,232.60	42,242	20,902.46				
	101-4-211-4260	SUPPLIES & MATERIALS	960.13	14,500	6,123.51				
	101-4-211-4261	OFFICE SUPPLIES	32.87	4,500	3,145.76				
	101-4-211-4265	FUEL/GASOLINE	114.63	50,000	30,068.63				
	101-4-211-4280	UTILITIES	768.14	20,000	8,918.93				
	101-4-212-4250	REPAIRS AND MAINTENANCE	355.24	40,000	25,089.57				
	101-4-212-4260	SUPPLIES & MATERIALS	1,903.33	45,000	20,674.34				
	101-4-212-4261	MEDICAL (PRISONERS)	95.27	3,000	2,172.35				
	101-4-212-4262	MEDICINE/RX	1,600.04	24,000	15,697.93				
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	1,279.72	30,000	23,082.46				
	101-4-212-4265	FUEL/GASOLINE	56.31	10,000	6,346.45				
	101-4-212-4271	TRANSPORT PRISONER	3,089.63	8,000	4,410.18				
	101-4-212-4272	PRISONER HOUSING	192.90	3,000	2,807.10				

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-4-212-4273	ELECTRONIC MONITOR	611.00	12,000	10,189.75				
	101-4-212-4280	UTILITIES	2,871.68	40,000	20,055.85				
	101-4-212-4281	INMATE/TELEPHONE	2,000.00	15,000	6,860.00				
	101-4-214-4291	JDC-MINNEHAHA COUNTY	15,717.00	125,000	50,034.19				
	101-4-221-4291	EMERGENCY TRUCK-LONG TERM	9.50	110,000	105,647.58				
	101-4-223-4250	REPAIRS AND MAINTENANCE	18.45	200	79.25				
	101-4-223-4260	SUPPLIES & MATERIALS	16.02	500	343.41				
	101-4-411-4251	RENT	1,275.00	30,000	18,046.01				
	101-4-411-4252	UTILITIES	1,156.87	8,000	38.63				
	101-4-411-4272	SUPPLIES & MATERIALS	5.99	1,000	800.76				
	101-4-421-4270	TRAVEL & CONFERENCE	188.00	175	13.00-			Y	
	101-4-433-4290	COMMUNITY WORKER	3,921.50	15,686	3,921.50				
	101-4-441-4220	PROFESSIONAL SERV. & FEES	3,214.81	50,000	19,298.28				
	101-4-441-4270	TRAVEL	150.00	1,200	300.00				
	101-4-441-4290	CRT APPORT. ATT'Y/M.I.	862.52	20,000	16,560.90				
	101-4-511-4290	OTHERS (BRKGS. LIBRARY)	4,375.00	17,500	8,750.00				
	101-4-528-4160	UNEMPLOYMENT	986.91	0	986.91-			Y	
	101-4-528-4230	PUBLISHING	1,416.00	20,000	14,860.25				
	101-4-528-4250	REPAIR & MAINT	2,314.14	65,000	29,319.82				
	101-4-528-4260	SUPPLIES & MATERIALS	1,320.91	35,000	13,447.54				
	101-4-528-4280	UTILITIES	4,730.82	30,000	9,847.92				
	101-4-611-4240	RENTALS	23.70	1,500	1,428.90				
	101-4-611-4250	REPAIRS AND MAINTENANCE	273.91	6,000	2,874.12				
	101-4-611-4260	SUPPLIES & MATERIALS	804.29	11,000	7,718.27				
	101-4-611-4280	UTILITIES	202.22	5,000	3,780.43				
	101-4-611-4292	4-H EVENTS & LIT.	430.20	8,250	5,336.61				
	101-4-615-4230	PUBLISHING	222.00	1,100	359.92-			Y	
	101-4-615-4250	REPAIRS AND MAINTENANCE	2,072.54	17,500	11,532.12				
	101-4-615-4260	SUPPLIES & MATERIALS	12,183.02	60,000	40,579.63				
	101-4-615-4280	TELEPHONE	32.17	2,500	1,682.89				
	101-4-615-4360	MACHINERY AND TRUCKS	57.28	59,000	1,191.31				
	101-4-711-4221	INSPECTION FEES	800.00	28,000	23,300.00				
	101-4-711-4230	PUBLISHING	147.59	2,500	1,797.02				
	101-4-711-4250	REPAIRS & MAINTENANCE	55.34	2,400	1,886.32				
	101-4-711-4260	SUPPLIES & MATERIALS	70.99	4,350	1,120.52				
	101-4-711-4270	TRAVEL & CONFERENCE	79.00	7,000	5,110.01				
	201-4-311-4220	PROFESSIONAL SERVICES	1,390.00	250,000	165,775.88				
	201-4-311-4221	BIG MATCHING GRANT	36,572.40	1,385,905	1127,979.42				
	201-4-311-4250	REPAIRS & MAINT.	152,053.31	2,400,000	908,302.25				
	201-4-311-4260	SUPPLIES & MATERIALS	80,709.87	1,250,000	851,835.17				
	201-4-311-4265	FUEL/GASOLINE	7,821.80	175,000	66,483.96				
	201-4-311-4280	UTILITIES	4,814.37	25,000	5,215.47				
	201-4-311-4340	MACHINERY & EQUIPMENT	723.20	685,000	641,862.80				
	226-4-222-4260	SUPPLIES & MATERIALS	32.04	2,000	1,064.12				
	248-4-212-4260	SUPPLIES & MATERIALS	371.15	30,000	16,678.78				

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	250-4-163-4250	REPAIRS & MAINTENANCE	49.81	2,000	1,531.55				
	250-4-163-4260	SUPPLIES	125.97	1,500	867.18				
	301-4-161-4295	COURTHOUSE BLDG.	760.30	20,000	19,239.70				
	725-2-2090000	AMOUNT HELD FOR ADVANCE TA	546.63						
	735-2-2090000	AM'T HELD FOR DEL. TAXES	3,283.44						
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	532.89						
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	209.00						
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	1,743.00						
	770-2-2090000	DUE TO CERTIFICATE HOLDER	2,869.79						
	775-2-2090000	Amt Held for ROD Relief Fu	872.00						
		** 2019 YEAR TOTALS	488,333.76						

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	2,993.83
101-120	ELECTIONS	3,940.00
101-130	JUDICIAL SYSTEM	50,379.61
101-143	FINANCE OFFICE	762.31
101-151	STATES ATTORNEY	3,251.32
101-161	COUNTY BUILDING	10,074.02
101-162	DIRECTOR OF EQUALIZATION	1,025.25
101-163	REGISTER OF DEEDS	32.04
101-171	INFORMATION TECHNOLOGY	42,164.05
101-172	HUMAN RESOURCES	589.20
101-211	SHERIFF'S OFFICE	4,452.35
101-212	COUNTY JAIL	14,055.12
101-214	JUVENILE DETENTION	15,717.00
101-221	FIRE DEPARTMENT TRUST	9.50
101-223	DRAINAGE COMMISSION	34.47
101-411	WELFARE	2,437.86
101-421	COMMUNITY HEALTH NURSE	188.00
101-433	ICAP	3,921.50
101-441	BEHAVIORAL HEALTH	4,227.33
101-511	PUBLIC LIBRARIES	4,375.00
101-528	BCOAC	10,768.78
101-611	COUNTY EXTENSION	1,734.32
101-615	WEED CONTROL	14,567.01
101-711	PLANNING & ZONING	1,152.92
101 TOTAL	GENERAL FUND	192,852.79



## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
201-311	HIGHWAY ADMINISTRATION	284,084.95
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201 TOTAL	ROAD & BRIDGE FUND	284,084.95
226-222	EMERGENCY & DISASTER SERV	32.04
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226 TOTAL	EMERGENCY MANAGEMENT	32.04
248-212	24/7 PROGRAM	371.15
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248 TOTAL	24/7 PROGRAM	371.15
250-163	ROD Relief Fund	175.78
-----		
250 TOTAL	ROD RELIEF FUND	175.78
301-161	COUNTY BUILDING	760.30
-----		
301 TOTAL	COUNTY BUILDING FUND	760.30
725	NON-DEPARTMENTAL	546.63
-----		
725 TOTAL	ADVANCE TAXES	546.63
735	NON-DEPARTMENTAL	3,283.44
-----		
735 TOTAL	DELINQUENT TAXES	3,283.44
761	NON-DEPARTMENTAL	532.89
-----		
761 TOTAL	SHERIFF TRUST	532.89
768	NON-DEPARTMENTAL	1,952.00
-----		
768 TOTAL	STATEWIDE 24/7 SOBRIETY	1,952.00
770	NON-DEPARTMENTAL	2,869.79
-----		
770 TOTAL	TAX SALE REDEMPTION	2,869.79
775	NON-DEPARTMENTAL	872.00
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775 TOTAL	ROD Relief Flow-Thru Fund	872.00
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	** TOTAL **	488,333.76

NO ERRORS

\*\* END OF REPORT \*\*