

VENDOR SET: 01 Brookings County
PACKET: 02430 3/2/2021 claims
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239965	101-4-111-4250	COPIER CONTRACT, IT FEES		136.41
01-10091	AMERICAN STAMP & MARKIN	I-202102199923	101-4-111-4260	SEAL IMPRESSION INKER		34.85
01-11921	WELLS FARGO	I-202102230015	101-4-111-4267	POSTAGE		7.00
01-12746	SDACC	I-202102199921	101-4-111-4220	MEMBERSHIP DUES		5,934.00
01-12746	SDACC	I-202102239957	101-4-111-4270	SPRING WORKSHOP REGISTRATION		550.00
01-22658	QUADIENT LEASING USA, I	I-202102239972	101-4-111-4267	POSTAGE MACHINE LEASE 3/1-5/3		1,521.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	8,183.26

VENDOR SET: 01 Brookings County
 PACKET: 02430 3/2/2021 claims
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 JUDICIAL SYSTEM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-1	SUE BJORDAL	I-202102199931	101-4-130-4280	SUE BJORDAL: WITNESS		21.68
01-1	TRAVIS SMITH	I-202102199932	101-4-130-4280	TRAVIS SMITH: WITNESS		21.68
01-1	CLINT LONG	I-202102199933	101-4-130-4280	CLINT LONG: WITNESS		21.26
01-1	ARLO JURRENS	I-202102199934	101-4-130-4280	ARLO JURRENS: WITNESS		35.96
01-1	ANTHONY BOLES	I-202102199935	101-4-130-4280	ANTHONY BOLES: WITNESS		24.20
01-11453	HY-VEE FOOD STORE	I-202102199904	101-4-130-4280	JURY MEALS		5.98
01-12179	NANCY J NELSON	I-202102179892	101-4-130-4222	CAA CRI20-411		198.00
01-12179	NANCY J NELSON	I-202102230009	101-4-130-4222	CAA CRI20-100		725.67
01-12179	NANCY J NELSON	I-202102230016	101-4-130-4222	CAA CRI20-589, 20-519, JUV20-		2,528.85
01-12602	RICK RIBSTEIN	I-202102230008	101-4-130-4222	CAA CRI20-25		1,631.28
01-13262	VANDENBERG LAW	I-202102179885	101-4-130-4222	CAA CRI20-756		806.25
01-13262	VANDENBERG LAW	I-202102179893	101-4-130-4222	CAA CRI19-46		495.00
01-13389	TERRY D WIECZOREK PC	I-202102230003	101-4-130-4222	CAA CRI21-020		369.10
01-13389	TERRY D WIECZOREK PC	I-202102230004	101-4-130-4222	CAA CRI20-740		328.60
01-17926	TIM HOGAN	I-202102230007	101-4-130-4222	CAA JUV19-96		412.25
01-19694	REED T MAHLKE	I-202102199915	101-4-130-4221	CAA JUV19-50		155.20
01-19694	REED T MAHLKE	I-202102199916	101-4-130-4221	CAA JUV20-34		1,164.40
01-19694	REED T MAHLKE	I-202102230010	101-4-130-4222	CAA CRI20-587		859.80
01-19694	REED T MAHLKE	I-202102230011	101-4-130-4222	CAA MAG20-335		92.15
01-19694	REED T MAHLKE	I-202102230012	101-4-130-4222	CAA CRI20-302		720.90
01-19694	REED T MAHLKE	I-202102230013	101-4-130-4222	CAA CRI20-653		836.40
01-19694	REED T MAHLKE	I-202102230014	101-4-130-4222	CAA CRI20-191		4,635.35
01-20023	GASS LAW, PC	I-202102179894	101-4-130-4221	CAA CRI20-796		244.10
01-20548	COMPASS COUNSELING & AS	I-202102179897	101-4-130-4290	PSYCHOSEXUAL ASSESSMENT		1,800.00
01-21727	A TO Z WORLD LANGUAGES	I-202102199905	101-4-130-4290	TRANSLATION SERVICES		240.00
01-22102	ANTHONY TEESDALE	I-202102230005	101-4-130-4222	CAA CRI20-696		1,276.16
01-22102	ANTHONY TEESDALE	I-202102230006	101-4-130-4222	CAA CRI20-648, 20-387		1,728.08
01-22127	KRISTIN A WOODALL	I-202102179891	101-4-130-4224	TRANSCRIPTS		18.80
01-22127	KRISTIN A WOODALL	I-202102179891	101-4-130-4226	TRANSCRIPTS		520.20

DEPARTMENT 130 JUDICIAL SYSTEM TOTAL: 21,917.30

VENDOR SET: 01 Brookings County
PACKET: 02430 3/2/2021 claims
FUND : 101 GENERAL FUND
DEPARTMENT: 143 FINANCE OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239998	101-4-143-4250	COPIER CONTRACT		88.00
01-10371	BROOKINGS REGISTER	I-202102239999	101-4-143-4230	SUBSCRIPTION RENEWAL		167.79
01-12261	OFFICE PEEPS INC	I-202102179886	101-4-143-4260	PENS		6.24
01-12261	OFFICE PEEPS INC	I-202102239960	101-4-143-4260	INK, CAN AIR		20.83
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	282.86

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12261	OFFICE PEEPS INC	I-202102199914	101-4-151-4260	FILE FOLDER		18.05
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	18.05

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10792	DEN-WIL INC	I-202102239971	101-4-161-4241	MARCH COMM HEALTH RENT		960.00
01-11016	FASTENAL COMPANY	I-202102239967	101-4-161-4260	FILTERS FOR COURTHOUSE		253.19
01-12931	SIOUX VALLEY CLEANERS I	I-202102199926	101-4-161-4250	FEB JANIROTIAL FOR WIC		442.00
01-21901	AMP ELECTRIC CONSTRUCTI	I-202102239959	101-4-161-4250	REPAIR COURTHOUSE LIGHTS		150.84
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	1,806.03

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-202102179902	101-4-162-4260	PUBLICATIONS		188.00
01-11078	FOERSTER DISTRIBUTING	I-202102179901	101-4-162-4260	PAPER		21.00
01-12444	PRAIRIE GRAPHICS	I-202102239955	101-4-162-4260	EMPLOYEE JACKET		81.00
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						290.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12261	OFFICE PEEPS INC	I-202102199928	101-4-163-4260	SORT KWIK, ENVELOPE SEALER		5.44
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	5.44

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERAN'S SERVICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12261	OFFICE PEEPS INC	I-202102179903	101-4-165-4260	INK CARTRIDGES, BINDER		52.68
DEPARTMENT 165 VETERAN'S SERVICE					TOTAL:	52.68

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 171 INFORMATION TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239965	101-4-171-4250	COPIER CONTRACT, IT FEES		253.06
01-11485	TYLER TECHNOLOGIES	I-202102239968	101-4-171-4221	DOC PRO BASE, USER SUPPORT		5,880.63
01-11921	WELLS FARGO	I-202102230015	101-4-171-4221	GODADDY, ZOOM, CRASHPLAN		559.87
01-20197	MARCO	I-202102239969	101-4-171-4221	BARRACUDA ESSENTIALS 5YR LIC		2,641.21
DEPARTMENT 171 INFORMATION TECHNOLOGY TOTAL:						9,334.77

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 172 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239965	101-4-172-4250	COPIER CONTRACT, IT FEES		27.28
01-13355	WELLMARK BLUE CROSS	I-202102199925	101-4-172-4220	ANNUAL CLAIMS PROCESSING FEE		5,167.80
01-19570	HUNGERFORD CHIROPRACTIC	I-202102199924	101-4-172-4220	INSTANT DRUG TESTING		120.00
DEPARTMENT 172 HUMAN RESOURCES					TOTAL:	5,315.08

VENDOR SET: 01 Brookings County
PACKET: 02430 3/2/2021 claims
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF'S OFFICE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11362	HILL ALTERATIONS	I-202102239950	101-4-211-4262	6A38 UNIFORMS INV2021-0001		36.00
01-11523	JACKRABBIT TIRE & SERVI	I-202102239945	101-4-211-4251	6A32 ALIGNMENT/OIL CHANGE		127.00
01-12261	OFFICE PEEPS INC	I-202102199913	101-4-211-4261	CARD HOLDERS		11.52
01-12309	OUTLAW GRAPHICS	I-202102239952	101-4-211-4260	SO ENTRANCE SIGN INV34129		40.00
01-18134	WALBURG, DUANE	I-202102199910	101-4-211-4221	ANIMAL CONTROL MILEAGE		48.72
01-19277	ALLEGRA PRINT & IMAGING	I-202102239948	101-4-211-4260	6A38&6A33 NEW CARDS		151.50
01-20016	HOMETOWN SERVICE & TIRE	I-202102239947	101-4-211-4251	6A37 OIL CHANGE		65.00
01-21571	SD DEPT OF PUBLIC SAFET	I-202102239949	101-4-211-4290	TELETYPE CONTRACT INV-N141168		2,590.00
01-22797	RNC SERVICE CENTER	I-202102199906	101-4-211-4251	PATROL VEHICLE REPAIRS		1,347.73
DEPARTMENT 211 SHERIFF'S OFFICE					TOTAL:	4,417.47

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11078	FOERSTER DISTRIBUTING	I-202102239951	101-4-212-4260	PAPER MED CUPS-JAIL INV68421		58.00
01-11210	GRAYBAR ELECTRIC CO INC	I-202102239946	101-4-212-4250	JAIL LIGHT BULBS INV932002902		72.72
01-11453	HY-VEE FOOD STORE	I-202102199911	101-4-212-4290	INMATE MEALS		20,257.23
01-11855	MCKEEVER'S VENDING	I-202102239953	101-4-212-4260	COMMISSARY INV46538,46536		661.76
01-12567	RELIANCE TELEPHONE	I-202102230017	101-4-212-4281	JAIL PHONE CARDS		2,000.00
01-22471	RC FIRST AID	I-202102239961	101-4-212-4261	JAIL MED BOX SUPPLIES		26.50
01-22530	WATER WORKS LLC	I-202102239943	101-4-212-4260	INV6765 WATER WORKS		119.76

DEPARTMENT 212 COUNTY JAIL TOTAL: 23,195.97

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT TRUST

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11878	M&T FIRE & SAFETY INC	I-202102179898	101-4-221-4291	TRUCK LIGHTING & ACCESSORIES		2,311.98
01-12910	TWO WAY SOLUTIONS INC	I-202102179889	101-4-221-4291	MINITOR VI PAGERS		1,412.99
DEPARTMENT 221 FIRE DEPARTMENT TRUST TOTAL:						3,724.97

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10204	BANNER ASSOCIATES	I-202102179887	101-4-223-4220	PROFESSIONAL SERVICES		1,378.00
DEPARTMENT 223 DRAINAGE COMMISSION					TOTAL:	1,378.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239965	101-4-411-4270	COPIER CONTRACT, IT FEES		9.09
01-10915	EIDSNESS FUNERAL HOME	I-202102239964	101-4-411-4255	COUNTY BURIAL		3,000.00
01-21005	BROOKINGS PROPERTY MANA	I-202102179888	101-4-411-4251	COP RENT		325.00
01-22445	QUALITY INN	I-202102239962	101-4-411-4251	5NIGHTS LODGING		313.20
DEPARTMENT 411 WELFARE					TOTAL:	3,647.29

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11788	LEWIS & CLARK BEHAVIORA	I-202102179899	101-4-441-4220	BMI INTAKE		184.00
01-13441	YANKTON COUNTY SHERIFF	I-202102179900	101-4-441-4270	SERVICE OF PROCESS		50.00
01-13441	YANKTON COUNTY SHERIFF	I-202102230002	101-4-441-4270	SERVICE OF PROCESS		100.00
01-20516	AVERA MCKENNAN HOSPITAL	I-202102239963	101-4-441-4221	MENTAL HEALTH HOLD 0005040713		1,456.00
01-20920	LEWNO, LUCY	I-202102199907	101-4-441-4220	INV MI HEARING		156.50
01-21605	KATTERHAGEN, MARK	I-202102199908	101-4-441-4220	INV MI HEARING		12.00
01-22147	DARCY LOCKWOOD	I-202102199909	101-4-441-4220	INV MI HEARING		12.00

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 1,970.50

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 442 ADVANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10034	ADVANCE	I-202102239973	101-4-442-4290	2021 BUDGET ALLOCATION		35,000.00
DEPARTMENT 442 ADVANCE					TOTAL:	35,000.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 511 PUBLIC LIBRARIES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10936	ELKTON COMMUNITY LIBRAR	I-202102179895	101-4-511-4292	2021 BUDGET REQUEST		3,200.00
DEPARTMENT 511 PUBLIC LIBRARIES					TOTAL:	3,200.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 528 BCOAC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10541	CENTURY BUSINESS PRODUC	I-202102199920	101-4-528-4220	COPIER CONTRACT		133.54
01-11921	WELLS FARGO	I-202102230015	101-4-528-4220	GOOGLE, SIGNUP GENIUS		131.89
01-11921	WELLS FARGO	I-202102230015	101-4-528-4260	AMMO		149.98
01-22330	ACTION TARGET	I-202102199918	101-4-528-4293	MINING/CLEANING BERM IN GUN R		7,090.53
01-22459	JACKRABBIT SPORTS PROPE	I-202102199919	101-4-528-4230	JACKRABBIT SPORTS SPONSORSHIP		1,000.00

DEPARTMENT 528 BCOAC TOTAL: 8,505.94

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10670	COOK'S WASTEPAPER & REC	I-202102230001	101-4-611-4280	FEB SINGLE STREAM SERVICE		8.00
01-11921	WELLS FARGO	I-202102230015	101-4-611-4260	AMAZON-MIC, SPEAKERPHONE		48.99
01-12666	RUNNING'S SUPPLY INC	I-202102230000	101-4-611-4260	BUCKETS AND SAND TUBES		26.44
01-12832	SDSU EXTENSION	I-202102199922	101-4-611-4220	4H ADVISOR SALARY		20,621.00
01-13328	WALMART COMMUNITY	I-202102239974	101-4-611-4260	PROGRAMMING MATERIALS		5.98

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 20,710.41

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-202102239956	101-4-615-4230	CALL FOR BIDS INV399455		22.07
01-22183	AGTERRA TECHNOLOGIES IN	I-202102239958	101-4-615-4260	21-6292 ANNUAL LICENSE PMT		560.00
DEPARTMENT 615 WEED CONTROL					TOTAL:	582.07

VENDOR SET: 01 Brookings County
PACKET: 02430 3/2/2021 claims
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-202102239965	101-4-711-4250	COPIER CONTRACT, IT FEES		9.10
01-10376	BROOKINGS ENGRAVING	I-202102199927	101-4-711-4260	NAME PLATES		36.00
01-11453	HY-VEE FOOD STORE	I-202102199930	101-4-711-4260	ZONING MEETING REFRESHMENTS		7.48
01-12261	OFFICE PEEPS INC	I-202102199929	101-4-711-4260	RECEIPT BK, RUBBERBANDS		16.23
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 68.81
FUND 101 GENERAL FUND						TOTAL: 153,606.90

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10204	BANNER ASSOCIATES	I-202102239977	201-4-311-4221	06-120-053 1.7N OF BRUCE		10,313.00
01-10204	BANNER ASSOCIATES	I-202102239977	201-4-311-4221	06-112-080 DESIGN & BIDDING		2,364.00
01-10457	BUTLER MACHINERY CO	I-202102239979	201-4-311-4260	BITS, BOLTS, NUTS 0923		605.04
01-10670	COOK'S WASTEPAPER & REC	I-202102239978	201-4-311-4250	WHITE SHOP, BROOKINGS SHOP		175.71
01-10799	SD DEPT OF TRANSPORTATI	I-202102239976	201-4-311-4221	06-147-200		98.53
01-10799	SD DEPT OF TRANSPORTATI	I-202102239976	201-4-311-4221	06-220-089		437.66
01-10799	SD DEPT OF TRANSPORTATI	I-202102239976	201-4-311-4220	INSPECTIONS		889.29
01-10985	L. G. EVERIST, INC	I-202102239982	201-4-311-4290	ICING SAND		1,614.17
01-11078	FOERSTER DISTRIBUTING	I-202102239985	201-4-311-4260	JANITOR SUPPLIES		104.00
01-11571	JOHNSON FEED INC	I-202102239986	201-4-311-4290	ROAD SALT		1,919.56
01-11815	LOCATORS & SUPPLIES	I-202102239988	201-4-311-4260	COAT FOR ZONING 289952		69.71
01-11827	LOWE'S	I-202102239987	201-4-311-4260	PARTS, SUPPLIES		520.26
01-11921	WELLS FARGO	I-202102230015	201-4-311-4260	CUMMINS PARTS, SUPPLIES		823.04
01-12484	PRUSSMAN CONTRACTING CO	I-202102239989	201-4-311-4250	CLEAN DEBRIS BRIDGE 182-240		4,732.80
01-12778	SDACHS	I-202102239990	201-4-311-4270	SHORT COURSE REGISTRATION		100.00
01-12898	TOWN OF SINAI	I-202102239991	201-4-311-4280	SEWER/GARBAGE INV9730		64.00
01-13291	VERIZON WIRELESS	I-202102239994	201-4-311-4280	WIRELESS SERVICES 9872860675		40.01
01-13379	CITY OF WHITE	I-202102239995	201-4-311-4280	WATER/SEWER/ELECTRIC		91.44
01-21124	CUMMINS SALES & SERVICE	I-202102239980	201-4-311-4260	PARTS 0598		465.53
01-22299	DMC WEAR PARTS	I-202102239981	201-4-311-4260	CUTTING EDGE 0923		1,987.54
01-22391	DAVID KNUTSON	I-202102239975	201-4-311-4260	WORK BOOTS PER UNION CONTRACT		250.00
01-22471	RC FIRST AID	I-202102239984	201-4-311-4260	EAR PLUGS		29.00
01-22799	IMEG	I-202102239983	201-4-311-4220	DESIGN/DEVELOP COUNTY RD23		8,750.00
01-22800	ULTEIG	I-202102239993	201-4-311-4220	PROF SERVICES, MICROSURFACING		2,102.00
01-22801	JAY WULF	I-202102239996	201-4-311-4260	BOOT ALLOWANCE PER UNION CONT		127.79

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 38,674.08

FUND 201 ROAD & BRIDGE FUND TOTAL: 38,674.08

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 207 E-911 FUND

DEPARTMENT: 225 911 SERVICES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-20143	CITY OF BROOKINGS	I-202102179896	207-4-225-4290	E911		96.19
01-20143	CITY OF BROOKINGS	I-202102179896	207-4-225-4220	E911		59,495.14
DEPARTMENT 225 911 SERVICES						TOTAL: 59,591.33
FUND 207 E-911 FUND						TOTAL: 59,591.33

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

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-202102199912	248-4-212-4260	SWEAT PATCH ANALYSIS		142.75
01-22698	NATIONAL TEST SYSTEMS	I-202102239954	248-4-212-4260	UA KITS INV52864		2,596.25
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 2,739.00
FUND 248 24/7 PROGRAM						TOTAL: 2,739.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22798	DAVE'S HANDYMAN SERVICE	I-202102239966	301-4-161-4295	COUNTERTOP IN COURTHOUSE		315.43
DEPARTMENT 161 COUNTY BUILDING						TOTAL: 315.43
FUND 301 COUNTY BUILDING FUND						TOTAL: 315.43

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 304 DETENTION CNTR EXPANSION

DEPARTMENT: 890 DETENTION CNTR EXPANSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22167	BOARMAN KROOS VOGEL GRO	I-202102239970	304-4-890-4220	DETENTION CNTR EXP PROF SERVI		12,337.00
DEPARTMENT 890 DETENTION CNTR EXPANSI TOTAL:						12,337.00
FUND 304 DETENTION CNTR EXPANSI TOTAL:						12,337.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 761 SHERIFF TRUST

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10370	BROOKINGS CREDIT BUREAU	I-202102239944	761-2-2090000	COLLECTION - EXECUTION		123.81
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 123.81
					FUND 761 SHERIFF TRUST	TOTAL: 123.81

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02430 3/2/2021 claims

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21387	MIDWEST MANAGEMENT/UNIO	I-202102179890	770-2-2090000	CERT#20-32 RED#1592		3,184.07
01-22449	EMPIRE INVESTMENTS 2 LL	I-202102239997	770-2-2090000	CERT#20-133 1593		614.37
01-22450	EMPIRE INVESTMENTS 3 LL	I-202102179884	770-2-2090000	CERT#20-78 RED#1591		1,337.57
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	5,136.01

FUND 770 TAX SALE REDEMPTION					TOTAL:	5,136.01

REPORT GRA					TOTAL:	272,523.56

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021	101-4-111-4220	PROFESSIONAL SERV. & FEES	5,934.00	47,000	39,641.00		
	101-4-111-4250	REPAIR & MAINT.	136.41	4,000	3,757.99		
	101-4-111-4260	SUPPLIES & MATERIALS	34.85	4,000	3,706.18		
	101-4-111-4267	POSTAGE	1,528.00	30,000	18,853.15		
	101-4-111-4270	TRAVEL & CONFERENCE	550.00	16,500	15,930.00		
	101-4-130-4221	ABUSE & NEG.CHILD DEFENSE	1,563.70	25,000	20,361.89		
	101-4-130-4222	ADULT DEFENSE	17,643.84	535,000	492,239.25		
	101-4-130-4224	TRANSCRIPTS (LIENABLE)	18.80	5,000	4,981.20		
	101-4-130-4226	TRANSCRIPTS (NON)	520.20	9,000	8,479.80		
	101-4-130-4280	JURY & WITNESS	130.76	17,000	15,166.90		
	101-4-130-4290	COURT CASE EXPENSE	2,040.00	40,000	27,890.75		
	101-4-143-4230	PUBLISHING	167.79	6,000	4,457.02		
	101-4-143-4250	REPAIR & MAINT.	88.00	3,000	2,730.13		
	101-4-143-4260	SUPPLIES & MATERIALS	27.07	15,000	13,605.85		
	101-4-151-4260	SUPPLIES & MATERIALS	18.05	30,000	26,673.59		
	101-4-161-4241	RENTAL/COMM. HEALTH	960.00	14,000	11,120.00		
	101-4-161-4250	REPAIRS AND MAINTENANCE	592.84	95,000	66,235.49		
	101-4-161-4260	SUPPLIES & MATERIALS	253.19	7,000	6,618.31		
	101-4-162-4260	SUPPLIES &N MATERIALS	290.00	8,500	8,024.00		
	101-4-163-4260	SUPPLIES & MATERIALS	5.44	1,200	1,011.77		
	101-4-165-4260	SUPPLIES & MATERIALS	52.68	2,000	1,412.42		
	101-4-171-4221	DATA PROCESSING/SOFTWARE	9,081.71	242,300	81,797.70		
	101-4-171-4250	REPAIRS AND MAINTENANCE	253.06	800	439.03		
	101-4-172-4220	PROFESSIONAL SERVICES	5,287.80	20,000	14,142.90		
	101-4-172-4250	REPAIRS AND MAINTENANCE	27.28	500	451.60		
	101-4-211-4221	ANIMAL CONTROL	48.72	5,000	4,938.68		
	101-4-211-4251	VEHICLE MAINTENANCE	1,539.73	7,847	3,955.80	Y	
	101-4-211-4260	SUPPLIES & MATERIALS	191.50	20,000	19,008.97		
	101-4-211-4261	OFFICE SUPPLIES	11.52	4,500	4,088.04		
	101-4-211-4262	UNIFORMS/EQUIPMENT	36.00	4,000	3,304.57		
	101-4-211-4290	OTHERS/GRANT	2,590.00	3,000	410.00		
	101-4-212-4250	BUILDING MAINTENANCE	72.72	40,000	39,137.55		
	101-4-212-4260	SUPPLIES & MATERIALS	839.52	45,000	40,647.49		
	101-4-212-4261	MEDICAL (PRISONERS)	26.50	3,000	2,933.57		
	101-4-212-4281	INMATE/TELEPHONE	2,000.00	15,000	13,000.00		
	101-4-212-4290	PRISONER RATION	20,257.23	325,000	289,832.17		
	101-4-221-4291	EMERGENCY TRUCK-LONG TERM	3,724.97	110,000	106,275.03		
	101-4-223-4220	PROFESSIONAL SERV. & FEES	1,378.00	7,500	3,320.00		
	101-4-411-4251	RENT	638.20	30,000	25,291.80		
	101-4-411-4255	FUNERALS	3,000.00	20,000	11,280.00		
	101-4-411-4270	OFFICE	9.09	500	483.87		
	101-4-441-4220	PROFESSIONAL SERV. & FEES	364.50	55,000	45,840.02		
	101-4-441-4221	MENTAL ILLNESS MEDICAL	1,456.00	21,000	19,544.00		
	101-4-441-4270	TRAVEL	150.00	1,400	1,150.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-4-442-4290	OTHERS	35,000.00	35,000	0.00		
	101-4-511-4292	OTHERS (ELKTON LIB.)	3,200.00	3,200	0.00		
	101-4-528-4220	PROFESSIONAL SERV & FEES	265.43	6,200	4,817.37		
	101-4-528-4230	PUBLISHING	1,000.00	15,200	11,780.00		
	101-4-528-4260	SUPPLIES & MATERIALS	149.98	35,000	32,886.75		
	101-4-528-4293	FIREARM RANGE UPKEEP	7,090.53	25,000	10,409.47		
	101-4-611-4220	Payment to SDSU for 4-H	20,621.00	21,240	619.00		
	101-4-611-4260	SUPPLIES & MATERIALS	81.41	11,000	9,038.88		
	101-4-611-4280	UTILITIES	8.00	3,500	3,295.86		
	101-4-615-4230	PUBLISHING	22.07	1,800	1,720.16		
	101-4-615-4260	SUPPLIES & MATERIALS	560.00	55,000	54,042.89		
	101-4-711-4250	REPAIRS & MAINTENANCE	9.10	2,160	2,022.10		
	101-4-711-4260	SUPPLIES & MATERIALS	59.71	3,000	2,731.59		
	201-4-311-4220	PROFESSIONAL SERVICES	11,741.29	275,000	263,258.71		
	201-4-311-4221	BIG MATCHING GRANT	13,213.19	1,025,800	617,322.76		
	201-4-311-4250	REPAIRS & MAINT.	4,908.51	2,562,975	2534,495.62		
	201-4-311-4260	SUPPLIES & MATERIALS	4,981.91	1,676,280	1597,602.87		
	201-4-311-4270	TRAVEL & CONFERENCE	100.00	6,750	2,933.25		
	201-4-311-4280	UTILITIES	195.45	32,000	26,966.29		
	201-4-311-4290	SNOW REMOVAL	3,533.73	60,000	48,900.61		
	207-4-225-4220	PROF SRVC/FEE BRK CTY DISP	59,495.14	340,000	280,504.86		
	207-4-225-4290	OTHERS	96.19	450	353.81		
	248-4-212-4260	SUPPLIES & MATERIALS	2,739.00	30,000	27,261.00		
	301-4-161-4295	COURTHOUSE BLDG.	315.43	100,000	99,684.57		
	304-4-890-4220	PROFESSIONAL SERVICES	12,337.00	150,000	101,085.00		
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	123.81				
	770-2-2090000	DUE TO CERTIFICATE HOLDER	5,136.01				
		** 2021 YEAR TOTALS	272,523.56				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	8,183.26
101-130	JUDICIAL SYSTEM	21,917.30
101-143	FINANCE OFFICE	282.86
101-151	STATES ATTORNEY	18.05
101-161	COUNTY BUILDING	1,806.03
101-162	DIRECTOR OF EQUALIZATION	290.00
101-163	REGISTER OF DEEDS	5.44
101-165	VETERAN'S SERVICE	52.68

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-171	INFORMATION TECHNOLOGY	9,334.77
101-172	HUMAN RESOURCES	5,315.08
101-211	SHERIFF'S OFFICE	4,417.47
101-212	COUNTY JAIL	23,195.97
101-221	FIRE DEPARTMENT TRUST	3,724.97
101-223	DRAINAGE COMMISSION	1,378.00
101-411	WELFARE	3,647.29
101-441	BEHAVIORAL HEALTH	1,970.50
101-442	ADVANCE	35,000.00
101-511	PUBLIC LIBRARIES	3,200.00
101-528	BCOAC	8,505.94
101-611	COUNTY EXTENSION	20,710.41
101-615	WEED CONTROL	582.07
101-711	PLANNING & ZONING	68.81

101 TOTAL	GENERAL FUND	153,606.90
201-311	HIGHWAY ADMINISTRATION	38,674.08

201 TOTAL	ROAD & BRIDGE FUND	38,674.08
207-225	911 SERVICES	59,591.33

207 TOTAL	E-911 FUND	59,591.33
248-212	24/7 PROGRAM	2,739.00

248 TOTAL	24/7 PROGRAM	2,739.00
301-161	COUNTY BUILDING	315.43

301 TOTAL	COUNTY BUILDING FUND	315.43
304-890	DETENTION CNTR EXPANSION	12,337.00

304 TOTAL	DETENTION CNTR EXPANSION	12,337.00
761	NON-DEPARTMENTAL	123.81

761 TOTAL	SHERIFF TRUST	123.81
770	NON-DEPARTMENTAL	5,136.01

770 TOTAL	TAX SALE REDEMPTION	5,136.01

	** TOTAL **	272,523.56

NO ERRORS

** END OF REPORT **