

CLAIMS REPORT
Check Range: 3/04/2020- 3/16/2020

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACE'S CAR WASH	CAR WASH TOKENS		80.00		
AL CERNY	MILEAGE/RAPID CITY AIRPORT CON		278.40		
APPEARA	MATS/MOP		68.13		
AXON ENTERPRISE INC	PD BODY CAMERAS & TASERS		1,809.00		
BARTLING WELDING & MACHINE INC	REPAIR WORK		775.86		
CARDMEMBER SERVICE	OFFICE 365 YEARLY FEE		74.54		
DAKOTA AUTO CARE	OIL CHANGE/2019 FORD PK		62.87		
EFTPS	FED/FICA TAX	6,778.32		13170533	3/06/20
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FINANCE OFFICE	SALT OF SANDING STREETS		350.00		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE		1,201.34		
GREGORY BUILDING CENTER	EXTENSION CORD		175.63		
GREGORY COUNTY TREASURER	2 HALF DAYS LAW ENFORCEMENT		150.00		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING		171.18		
INSURANCE BENEFITS INC	AIRPORT LIABILITY INSURANCE		4,048.00		
JERRY'S ELECTRIC	PIPE/ELBOW		83.01		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE		300.00		
KEN'S BODY SHOP	INSTALL WINDSHIELD/DOOR HANDLE		296.50		
LAFE GILDEMASTER	RIEMB/FINGER PRINT PAD		14.86		
MINNESOTA CHILD SUPPORT PAYMEN	CHILD SUPPORT		202.12	37810	3/06/20
MR AUTOMOTIVE	DISC BRAKE GASKET		6.70		
ROSEBUD AUTO PARTS	FITTINGS/FILTERS/GASKET/CLAMP		255.22		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT		262.50		
ROSEBUD FARMERS UNION	PROPANE		743.54		
SD FEDERAL PROPERTY AGENCY	TOOLS/MASKS		259.00		
SD PUBLIC ASSURANCE ALLIANCE	PROPERTY/LIABILITY INSURANCE		43,114.44		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE CHARGE		3,000.00		
VERIZON WIRELESS	CELLPHONE CHARGES		2,134.39		
WILSON'S HEATING & COOLING	CHANGE FILTERS/CLEANUP ROOF		100.00		
WM KROTTER CO	PLYWOOD/HOLE SAWS		111.46		
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	Accounts Payable Total		66,907.01		
	Invoices: Paid		6,980.44		
	Invoices: Scheduled		59,926.57		