

**CLAIMS REPORT**  
**Check Range: 3/04/2020- 3/17/2020**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACE'S CAR WASH	CAR WASH TOKENS		80.00	37811	3/17/20
AL CERNY	MILEAGE/RAPID CITY AIRPORT CON		278.40	37812	3/17/20
APPEARA	MATS/MOP		68.13	37813	3/17/20
AXON ENTERPRISE INC	SUPPORT FOR BODY CAMERAS		1,809.00	37814	3/17/20
BARTLING WELDING & MACHINE INC	CUTTING EDGE/IRON/OXYGEN		587.26	37838	3/17/20
CARDMEMBER SERVICE	OFFICE 365 YEARLY FEE		74.54	37816	3/17/20
DAKOTA AUTO CARE	OIL CHANGE/2019 FORD PK		62.87	37817	3/17/20
EFTPS	FED/FICA TAX		6,778.32	13170533	3/06/20
FINANCE OFFICE	SALT OF SANDING STREETS		350.00	37818	3/17/20
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE		1,201.34	37819	3/17/20
GREGORY BUILDING CENTER	WATER SAMPLE SHIPPING		175.63	37820	3/17/20
GREGORY COUNTY TREASURER	2 HALF DAYS LAW ENFORCEMENT		150.00	37821	3/17/20
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING		171.18	37822	3/17/20
INSURANCE BENEFITS INC	AIRPORT LIABILITY INSURANCE		4,048.00	37823	3/17/20
JERRY'S ELECTRIC	PIPE/ELBOW		83.01	37824	3/17/20
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE		300.00	37825	3/17/20
KEN'S BODY SHOP	INSTALL WINDSHIELD/DOOR HANDLE		296.50	37826	3/17/20
LAFE GILDEMASTER	RIEMB/FINGER PRINT PAD		14.86	37827	3/17/20
MINNESOTA CHILD SUPPORT PAYMEN	CHILD SUPPORT		202.12	37810	3/06/20
MR AUTOMOTIVE	DISC BRAKE GASKET		6.70	37828	3/17/20
ROSEBUD AUTO PARTS	FITTINGS/FILTERS/GASKET/CLAMP		255.22	37829	3/17/20
ROSEBUD ELECTRIC COOP INC	STREET LIGHT FOR MAIN STREET		262.50	37830	3/17/20
ROSEBUD FARMERS UNION	PROPANE		743.54	37831	3/17/20
SD FEDERAL PROPERTY AGENCY	TOOLS/MASKS		259.00	37832	3/17/20
SD PUBLIC ASSURANCE ALLIANCE	PROPERTY/LIABILITY INSURANCE		43,114.44	37833	3/17/20
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE CHARGE		3,000.00	37834	3/17/20
VERIZON WIRELESS	CELLPHONE CHARGES		2,134.39	37835	3/17/20
WILSON'S HEATING & COOLING	CHANGE FILTERS/CLEANUP ROOF		100.00	37836	3/17/20
WM KROTTER CO	PLYWOOD/HOLE SAWS		111.46	37837	3/17/20
			=====		
	Accounts Payable Total		66,718.41		