

CLAIMS REPORT
Check Range: 2/20/2020- 3/02/2020

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AFLAC	AFLAC- PRE-TAX		267.76	37780	2/21/20
AL CERNY	HEALTH INSURANCE REIMB		341.00		
ALEX HAMILTON	REIMB/MILEAGE-MEALS WATER CLAS		265.28		
APPEARA	TOWELS/HAND CLEANER/COVERALLS		41.79		
AXON ENTERPRISE INC	PD BODY CAMERAS & TASERS		993.00		
CITY OF GREGORY	CELL PHONE		107.13	37782	2/21/20
CORE & MAIN LP	SMARTPOINTS/VALVE		7,978.52		
DAMON EAGLESTAR	MEAL REIMB/WATER CLASS RAPID C		80.00		
EFTPS	FED/FICA TAX	3,996.23		13170532	2/21/20
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FAIR MANUFACTURING INC	SNOWBLOWER MODEL 842D		84,787.00		
GREGORY BUILDING CENTER	ELECTRONIC LOCKSET FOR PD		139.99		
HACH COMPANY	CHEMICAL FOR WATER TESTING		533.48		
HAWKINS INC	CHLORINE CYLINDER FEES		15.00		
HEALTH POOL OF SD	HEALTH INSURANCE		5,408.88		
JOSEY LARSEN	MILEAGE/MEAL REIMB:WATER TRAIN		422.16		
KLEIN'S TRUE VALUE	SUPPLIES/SOAP/MOP/T PAPER		313.27		
MINNESOTA CHILD SUPPORT PAYMEN	CHILD SUPPORT		202.12	37783	2/21/20
NASASP	ANNUAL DUES/FEDERAL SURPLUS PR		39.00		
OFFICE PRODUCTS CENTER	TAPE DISPENSER/STAPLER/COR TAP		110.83		
OPPERMAN INC	80.45 TONS GRAVEL		1,635.44		
PUBLIC HEALTH LABORATORY	WATER TESTING		56.00		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT		7,103.00		
RUNNINGS SUPPLY INC.	FAUCET/TOOLS/FITTINGS/BATTERIE		1,127.74		
SCHMUCKER PAUL NOHR AND ASSOC	WASTEWATER COLLECTION STUDY		12,500.00		
SD ASSOC OF CODE ENFORCEMENT	CONFERENCE REGISTRATION		50.00		
SD POLICE CHIEFS' ASSOCIATION	SD CHIEFS CONFERENCE REGISTRATRAI		125.00		
SDRS	SDRS- POLICE		4,242.14	37781	2/21/20
US POSTAL SERVICE	WATER BILLING POSTAGE	236.95		37785	2/27/20
US POSTAL SERVICE	BULK MAILING PERMIT/WATER BILL	240.00	476.95	37786	2/27/20
WM KROTTER CO	TAPE/LUMBER/TOOL BOX/SCREWDRIV		175.08		
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	Accounts Payable Total		133,533.79		
	Invoices: Paid		9,292.33		
	Invoices: Scheduled		124,241.46		