

CLAIMS REPORT
 Check Range: 4/21/2022- 5/02/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AFLAC	AFLAC- PRE-TAX	214.24	39284	4/29/22	
ALEX HAMILTON	MILEAGE REIM 484.8 MILES	281.19			
APPEARA	TOWELS,HAND CLEANER,COVERALS	79.59			
B & F VARIETY	COUNCIL CARDS	1.74			
CATS	FINANCIAL SERVICES	867.87			
CORE & MAIN LP	WATER METER PARTS	265.91			
CYBERTEK SYSTEMS	COUNCILAWARD	147.17			
DILLAN VOSIKA	INSTALL CHAMBER SIGN	3,111.00			
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	159.23	39288	4/29/22	
EFTPS	FED/FICA TAX	4,038.54	13170713	4/29/22	
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GERRIE SOPER	ELECTION WORKER	250.00			
GREGORY BUILDING CENTER	SIGN MATERIALS	2,834.56			
JOHNSON POCHOP & BARTLING LAW	LEGAL FEES	4,112.53			
KLEIN'S TRUE VALUE	TAPE, WIRE	96.94			
LANES DIESEL REPAIR LLC	BLUE TRUCK REPAIR	740.00			
MARTY JUNG	CLOTHING REIM	80.97			
NASASP	ANNUAL DUES	39.00			
OFFICE PRODUCTS CENTER	COPIER SERVICE CONTRACT	56.93			
PETTY CASH	REIMBURSEMENT	25.26			
PUBLIC HEALTH LABORATORY	WATER AND SEWER TESTING	284.00			
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,813.23			
RUNNINGS SUPPLY INC.	BLEACH/FITTINGS/SPRAYER	615.32			
SAMANTHA SPERL	ELECTION WORKER	250.00			
SCHMUCKER PAUL NOHR AND ASSOC	ENGINEERING, 1ST AND LOGAN	39,738.50			
SCOTT ANSHUTZ	MILEAGE REIM 172.60 MILES	100.11			
SDRS	SDRS- POLICE	6,233.42	39286	4/29/22	
SDRS SUPPLEMENTAL RETIREMENT	ROTH	500.00	39287	4/29/22	
SOUTH DAKOTA 811	LOCATE TICKETS	16.80			
SOUTH DAKOTA MUNICIPAL LEAGUE	DIST. MEETING 2 ATTEND	42.00			
TERRI BARTLING	ELECTION WORKER	250.00			
TEVIN ANDERSON	POLICE NARCOTIS CLASS MAY 1011	50.00			
US POSTAL SERVICE	WATER BILLING POSTAGE	241.20	39289	4/28/22	
WM KROTTER CO	VANITY,FAUCET X2	1,006.23			
	Accounts Payable Total	72,543.48			
	Invoices: Paid	11,386.63			
	Invoices: Scheduled	61,156.85			
	Utility Refund Checks				
	Refund Checks Total				
	Payroll Checks	14,337.64			
	Report Total	86,881.12			