

Vendor	Amount	Comments
Alliance Communications	\$ 185.11	Utilities
Argus Leader Media	\$ 147.50	Legals
Badger Meter	\$ 54.00	Backhaul
Banner Associates, Inc.	\$ 5,318.49	Services
City of Baltic	\$ 71.56	Utilities
Classic Corner	\$ 109.87	Gas
Dell Rapids Lumber Company	\$ 16.25	Supplies
Direct Automation	\$ 18.52	Backup Service
DSG	\$ 243.45	Supplies
Dust-Tex Service, Inc.	\$ 28.56	Rug Service
EFTPS	\$ 6,547.00	Payroll Taxes
Garbage N More	\$ 6,991.67	Services
Hughes Law Offices	\$ 1,433.98	Legal Service
Kinetic Leasing	\$ 2,773.00	Oak/Douglas
Metering & Technology Solution	\$ 849.74	Meters
MidAmerican Energy	\$ 400.87	Utilities
Midway Service	\$ 1,091.16	Services
Minnehaha Community Water Corp	\$ 3,497.40	Water Purchase
NAPA Auto Parts	\$ 7.99	Supplies
Northern Truck Equipment Corp	\$ 507.22	Plow Supplies
RevTrak	\$ 117.74	CC Fees
SD Dept. of Revenue	\$ 35.76	4th Qtr 2018
SD Assn. of Code Enforcement	\$ 40.00	2019 Dues
SD Building Officials's Assoc.	\$ 50.00	2019 Dues
SD City Managment Association	\$ 150.00	2019 Dues
SD Dept. of Env. & Nat'l Res.	\$ 1,500.00	SD0022284 Permit
SD Dept. of Revenue	\$ 602.52	Sales Tax
SD Gov. Finance Officer Assoc.	\$ 40.00	2019 Dues
SD Municipal League	\$ 1,122.35	2019 Dues
SD Municipal Street Maint.	\$ 35.00	2019 Dues
SD Water & Wastewaterr Assn	\$ 10.00	2019 Dues
SDRS	\$ 2,244.92	Retirement
SECOG	\$ 1,733.00	2019 Dues
SFAHS	\$ 72.35	Services
Sunderman	\$ 300.00	Plow Repair
US Bank	\$ 329.86	Misc.
US Bank Equipment Finance	\$ 852.95	Sweeper
US Bank SRF	\$ 34,259.65	Clean Water #1
US Post Master	\$ 136.50	UB Billing
Verizon Wireless	\$ 114.28	Utilities
Virg's Service	\$ 114.17	Supplies
Xcel Energy	\$ 2,317.93	Utilities
	\$ 76,472.32	