

February 2019 Claims

Vendor	Amount	Comments
Alliance Communications	\$ 190.63	Utilities
Argus Leader Media	\$ 125.64	Legals
Badger Meter	\$ 780.00	Svc Agreement
Banner Associates, Inc.	\$ 10,465.00	Facilities Plan
Banyon Data Systems, Inc.	\$ 490.00	Software Support
City of Baltic	\$ 71.56	Utilities
City of Sioux Falls	\$ 87.00	Water Testing
Classic Corner	\$ 216.85	Gas
Connor Wendland	\$ 50.00	Snow Removal
Dakota Pump	\$ 709.18	Pump Repair
Dan Hotzler	\$ 281.77	Training
Dell Rapids Lumber Company	\$ 36.84	Supplies
Direct Automation	\$ 70.64	Backup/Svc
DSG	\$ 24.35	Repair
Dust-Tex Service, Inc.	\$ 14.28	Rug Service
EFTPS	\$ 2,328.42	Payroll Taxes
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Garbage N More	\$ 6,991.67	Services
GovOffice Brands	\$ 495.00	Website
Heiman Fire	\$ 338.00	Inspection/Replacement
Hughes Law Offices	\$ 1,477.09	Legal Service
Interstate Office Products	\$ 161.36	Supplies
Kinetic Leasing	\$ 2,773.00	Oak/Douglas
Marco	\$ 143.52	1st Qtr
Menard's	\$ 25.95	Supplies
MidAmerican Energy	\$ 558.78	Utilities
Midway Service	\$ 22.00	Gas/Supplies
Minnehaha Community Water Corp	\$ 3,848.52	Water Purchase
Minnehaha County Sheriff Dept.	\$ 15,797.60	1st Quarter
Northern Truck Equipment Corp	\$ 477.34	Cutting Edge
RDO Powerplan	\$ 36.84	Filter
SD Dept. of Revenue	\$ 603.51	Sales Tax
SD One Call	\$ 19.26	Locates
SDRS	\$ 2,303.68	Retirement
SFAHS	\$ 88.16	Services
Sverdrup Township	\$ 60.00	Road Grading
Thomas Reuters - West	\$ 99.78	Books
US Bank	\$ 555.53	Supplies
US Bank Equipment Finance	\$ 852.95	Sweeper
US Post Master	\$ 141.05	US Postage
Verizon Wireless	\$ 114.44	Utilities
Xcel Energy	\$ 2,393.57	Utilities
	\$ 58,649.18	
	\$ 0.01	