

March 2019 Claims

Vendor	Amount	Comments
Alliance Communications	\$ 207.11	Utilities
Banner Associates, Inc.	\$ 1,260.70	Oak/Douglas
Best Western Ramkota	\$ 227.97	Training
City of Baltic	\$ 73.00	Utilities
Classic Corner	\$ 335.16	Gas
Concrete Materials	\$ 2,152.97	Salt/Sand
Hotzler, Dan	\$ 465.62	Training
Dell Rapids Lumber Company	\$ 41.76	Supplies
Direct Automation	\$ 79.96	Service
Dust-Tex Service, Inc.	\$ 29.13	Rug Service
EFTPS	\$ 2,328.42	Payroll Taxes
First National Bank	\$ 8.00	NSF Fees
Garbage N More	\$ 6,991.67	Service
Hughes Law Offices	\$ 1,477.09	Legal Service
Interstate Office Products	\$ 60.68	Supplies
Kinetic Leasing	\$ 2,773.00	Oak/Douglas
Menard's	\$ 75.96	Supplies
MidAmerican Energy	\$ 633.79	Utilities
Midway Service	\$ 1,591.72	Gas/Fuel
Minnehaha Community Water Corp	\$ 3,452.16	Water Purchase
SD FIT Purchase	\$ 9,882.90	Lottery Account
NAPA Auto Parts	\$ 38.98	Supplies
Northern Truck Equipment Corp	\$ 965.49	Supplies
RDO Equipment	\$ 71.56	Supplies
Ron Jenks	\$ 365.88	Rib Dinner
SD Association of Rural Water	\$ 550.00	Annual Dues
SD Dept. of Revenue	\$ 605.51	Sales Tax
SD Municipal League	\$ 176.00	District Meeting
SDRS	\$ 2,303.68	Retirement
SFAHS	\$ 33.40	Service
US Bank	\$ 734.41	Training Books
US Bank Equipment Finance	\$ 852.95	Sweeper
US Post Master	\$ 144.90	UB Mailing
Verizon Wireless	\$ 114.45	Utilities
Xcel Energy	\$ 2,413.70	Utilities
	\$ 43,519.68	