

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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 ACCOUNTS PAYABLE CLAIMS

APPEARA	MATS/DUSTMOP	61.75		
B & L COMMUNICATIONS	REPAIRS TO POLICE RADIO	332.00		
COMMERCIAL ASPHALT	ASPHALT MATERIAL	2,514.40		
DEPARTMENT OF REVENUE	WATER TESTING	178.00		
GALLS LLC	UNI FORM SHIRTS/CAPS/FLAG PATCH	165.15		
GREGORY PUBLIC LIBRARY	SUPPLIES	962.83		
GREGORY TIMES-ADVOCATE	SWIMMING LESSON ADS	312.45		
HAWKINS INC	PUMP TUBE FOR POOL	19.20		
HD SUPPLY WATERWORKS LTD	BALL PARK SOLENOID VALVE	727.98		
HEALTH POOL OF SD	HEALTH INSURANCE	3,362.25		
HELMS & ASSOCIATES	ENGINEERING/APRON PHASE I	7,318.47		
JANA WINTERS	FEES/SWIM TEAM/LESSONS/TRAINI	3,184.00		
KLEIN'S TRUE VALUE	BULBS/CLEAN SUPPLIES/T. PAPER	578.79		
KWYR AM	WEBSITE ADVERTISING	55.00		
OFFICE PRODUCTS CENTER	TIME CARDS/INK ROLLER/FASTNER	56.12		
OLD PIONEER TOOL PAWN & GUN	5 SHELF UNIT/BATTERY	53.48		
PETTY CASH	REIMBURSEMENT	4.35		
QUILT STITCHERY	SEW EMBLEMS ON SHIRTS	30.00		
THE RADAR SHOP	RECERTIFY RADAR UNITS	129.00		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	6,350.31		
RUNNINGS	TOWELS/FITTINGS/ENG. HAMMER	323.85		
SOUTH DAKOTA MUNICIPAL LEAGUE	6 HANDBOOK SUPPLEMENTS	60.00		
THOMSON REUTERS-WEST	SD CRIMINAL/MOTOR VEH LAW PHAM	143.00		
TRI-STATE TURF & IRRIGATION	8 SPRINKLER HEADS/4 RISERS	142.60		
TRIPP COUNTY WATER USER DIST	WATER SERVICE	3,000.00		
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL SUPPLIES	2,991.60		
WILSON HEATING & COOLING	REPAIRS TO CITY HALL AIR COND.	129.00		

**** SCHED TOTAL **** 33,185.58

***** REPORT TOTAL *****
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 33,185.58
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