

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMERICAN LEGAL PUBLISHING CORP	INTERNET ORDINANCE RENEWAL		395.00		
APPEARA	SUPPLIES/MATERIALS		161.54		
AXON ENTERPRISE INC	BODY CAM LICENSE/EQUIP		2,750.04		
BARTLING WELDING & MACHINE INC	ST-IRON WORK		131.59		
BOYER/TRANSWEST TRUCKS	PLOW LIGHTS		2,518.79	41204	2/14/25
BUCHE FOODS	MSHA MTG SUPPLIES		39.17		
CHESTERMAN COMPANY	CITY HALL WATER		33.00		
CYBERTEK SYSTEMS	CAMERA INSTALL LIBRARY		2,108.35		
DIVISION OF CHILD SUPPORT	CHILD SUPPORT		379.00	41203	2/14/25
EFTPS	FED/FICA TAX	4,748.27		13170950	2/14/25
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ELAN FINANCIAL SERVICES	GOOGLE WORKSPACE/PD		689.79		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET		1,039.51		
GREGORY BUILDING CENTER	PVC PIPE		11.99		
GREGORY COUNTY HIGHWAY DEPT	ROAD MAINTENANCE		395.00		
GREGORY SCHOOL DISTRICT	1/2 REPAIR COSTS		2,571.02		
GREGORY TIMES-ADVOCATE	PUBLISHING/SUBSCRIPTION		257.35		
JIM'S GARBAGE SERVICE	GARBAGE SERBVICE		440.00		
KIESLER POLICE SUPPLY	TRAINING PISTOLS		933.00		
MR. AUTOMOTIVE	REPAIRS/MAINTENANCE		830.10		
OFFICE PRODUCTS CENTER	PD VOUCHER FOLDERS		74.20		
PREMIER BIOTECH LABS LLC	TESTS/SHIPPING		90.00		
ROSEBUD FARMERS UNION	FUELS		3,610.27		
RUNNINGS SUPPLY INC	SUPPLIES/MAINTENANCE		334.53		
SCOTT'S AUTO REPAIR	2017 EXPLORER REPAIRS		724.80		
SD AIRPORTS CONFERENCE	AIRPORT CONF-X2		200.00		
TRAFFIC LOGIC	1 YEAR RENEWAL		1,500.00		
VERIZON WIRELESS	CELL PHONE CHARGES		503.35		
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Accounts Payable Total			27,469.66		
Invoices: Paid			7,646.06		
Invoices: Scheduled			19,823.60		
Payroll Checks			14,222.68		
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Report Total			41,692.34		
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