

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMERICAN LEGION HUTCHINSON #6	SD COMM FOUNDATION PASS THRU		1,000.00		
APPEARA	TOWELS,HANDCLEANER		249.77		
BAILEY VESKRNA	XMASS PARTY ROOM RENTAL		100.00		
BARTLING WELDING & MACHINE INC	IRON		62.32		
BURKE OIL COMPANY	AIRPORT FUEL		9,123.88		
CATS	FINANCIAL SERVICES		376.62		
CODE ENFORCEMENT SPECIALISTS	CODE ENFORCEMENT RETAINER		1,500.00		
CYBERTEK SYSTEMS	MANAGED IT JAN-FEB		1,177.50		
DAKOTA AUTO CARE LLC	POLICE OIL CHANGE		84.79		
DIXON TOWN HALL	SD COM FOUNDATION GRANT		1,000.00		
EFTPS	FED/FICA TAX				
FRONTIER PRECISION INC	WATER CONTROLS UPGRADE		3,059.64		
GALLS LLC	OFFICER APPAREL		597.98		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET CHARGES		2,377.30		
GREGORY COUNTY TREASURER	JAN 2022 LAW ENFORF COVERAGE		6,097.50		
GREGORY PUBLIC LIBRARY	PROFFESIONAL FEES		1,831.35		
GREGORY SCHOOL DISTRICT	FIRE ALARM PANEL AUDITORIUM		3,097.47		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING		1,942.81		
gWORKS	FRONT DESK ADDITIONAL USERS		600.00		
HALI-BRITE INC	AIRPORT BEACON BULBS		333.71		
HARRY K NAPA	ST. COUPLERS/HOSE & FITTINGS		167.00		
HEALTH POOL OF SD	HEALTH INSURANCE		4,484.04		
HELMS & ASSOCIATES	CONSTRUCTING&ENGINEERING		8,169.03		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE		600.00		
KLEIN'S TRUE VALUE	FILTERS&PITCHER		15.48		
MARTY JUNG	MILEAGE & CDL REIM		213.96		
MR. AUTOMOTIVE	OXYGEN REFILL		23.31		
OFFICE PRODUCTS CENTER	OFFICE SUPPLIES		341.79		
OLD PIONEER TOOL PAWN & GUN	9MM AMMUNITION		68.97		
PETTY CASH	REIMBURSEMENT		23.31		
PLANNING&DEVELOPMENT DIST III	2022 MEMBERSHIP		2,479.00		
PRAIRIE WINDS PARK	PASS THRU GRANT/SD COMM FOUNDA		500.00		
PUBLIC HEALTH LABORATORY	WATER TESTING		56.00		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT		6,452.82		
ROSEBUD FARMERS UNION	FUEL&PROPANE		1,282.27		
RUNNINGS SUPPLY INC.	GAS CAN,BAR OIL,TORCH KIT		158.57		
SCHMUCKER PAUL NOHR AND ASSOC	1ST&LOGAN ENGINEERING		2,300.00		
SDRA	2022 MEMBERSHIP		150.00		
SOUTH DAKOTA 811	LOCATE TICKETS		29.40		
SYN-TECH SYSTEMS	FUEL PUMP TECH SUPPORT		134.00		
THOMAS CIHAK	POLICE OIL CHANGE		63.28		
TRIPP COUNTY WATER USER DIST	2 MONTH WATER SERVICE		6,000.00		
	Accounts Payable Total		68,324.87		
	Payroll Checks		30,296.66		
	Report Total		98,621.53		