

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
APPEARA	TOWELS/HAND CLEANER/COVERALLS		58.09		
BARTLING WELDING & MACHINE INC	FLAT IRON		83.10		
BURKE OIL COMPANY	AIRPORT FUEL		9,378.60		
CORE & MAIN LP	HYMAX COUPLINGS		441.66		
DONNA SCHMITZ	ELECTION WORKER		200.00		
EFTPS	FED/FICA TAX	7,945.83		13170627	4/16/21
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GERRIE SOPER	ELECTION WORKER		200.00		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE		1,300.89		
GREGORY COUNTY HIGHWAY DEPT	ROAD MAINTENANCE		115.00		
GREGORY PUBLIC LIBRARY	SUPPLIES		398.63		
HELMS & ASSOCIATES	AIRPORT ENGINEERING		87,573.16		
KLEIN'S HOUSEMOVING	BRACING/REMOVE DOORS:BLDG COLL		2,000.00		
OFFICE PRODUCTS CENTER	COPIER CONTRAC		113.00		
OPPERMAN INC	39.59 TON GRAVEL		1,304.40		
ROSEBUD FARMERS UNION	GAS/DIESEL FUEL		3,690.05		
RUNNINGS SUPPLY INC.	RATCHET STRAP/GLOVES/ROPE/STEE		202.37		
RURAL TECH CENTER	EXTRA CAMERA/WORK OBSERVATION		4,152.85		
SAMANTHA SPERL	ELECTION WORKER		200.00		
SD FEDERAL PROPERTY AGENCY	TOOLS/CASE		48.75		
SOUTH DAKOTA 811	LOCATE TICKETS		14.70		
VAN DIEST SUPPLY COMPANY	COUGAR MOSQUITO FOGGER		11,396.95		
VERIZON WIRELESS	CELL PHONE CHARGES		547.50		
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	Accounts Payable Total		131,365.53		
	Invoices: Paid		7,945.83		
	Invoices: Scheduled		123,419.70		
	Payroll Checks		25,745.62		
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	Report Total		157,111.15		
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