

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALEX HAMILTON	MILEAGE/RAPID CITY WATER EXPO		267.68	38614	5/18/21
APPEARA	TOWELS/HANDCLEANER/COVERALLS		58.22	38615	5/18/21
BARTLING WELDING & MACHINE INC	PIPE/IRON AND WELDING WORK		539.65	38647	5/19/21
BEST WESTERN RAMKOTA HOTEL	LODGING/HAMILTON,LARSEN/EXPO		280.00	38617	5/18/21
CARDMEMBER SERVICE	D.CATTS/POLICE CHIEF CONFERENC		183.72	38618	5/18/21
CORE & MAIN LP	25 METER GASKETS		25.09	38619	5/18/21
DAKOTA PUMP INC	WELL CONTROL PANEL		14,365.84	38620	5/18/21
EFTPS	FED/FICA TAX		7,421.83	13170634	5/14/21
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE		1,307.27	38621	5/18/21
GREGORY AMBULANCE SERVICE	REFUND/US TREASURY PAYMENT		1,001.48	38622	5/18/21
GREGORY COUNTY HIGHWAY DEPT	ROAD MAINTENANCE		460.00	38623	5/18/21
GREGORY FIRE DEPT	SUBSIDY FOR 2021		5,000.00	38624	5/18/21
GREGORY MUSIC BOOSTERS	ATHLETIC CALENDAR		10.00	38625	5/18/21
GREGORY PUBLIC LIBRARY	BOOKS/SUPPLIES		383.29	38626	5/18/21
HARRY K NAPA	BATTERY/HOSE/FITTINGS/FILTERS		250.65	38627	5/18/21
HAWKINS INC	PH SENSORS		279.87	38628	5/18/21
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE		300.00	38629	5/18/21
MEYERINK FARM SERVICE INC	REPAIRS TO SNOW PLOW		407.00	38630	5/18/21
MICHAEL TODD & COMPANY	SAFE GLASSES/EAR PLUGS/G.BROOM		347.55	38631	5/18/21
OFFICE PRODUCTS CENTER	SERVICE CONTRACT		44.38	38632	5/18/21
OPPERMAN INC	169.72 TON GRAVEL		2,800.38	38633	5/18/21
RUNNINGS SUPPLY INC.	GRASS SEED/LAWN SWEEPER		402.40	38634	5/18/21
SCHMUCKER PAUL NOHR AND ASSOC	LOT LINES/CURB ELEV-LOT 5 GRAN		947.95	38635	5/18/21
SCOTT BOES TRUCKING	TRUCK 23.83 TON AGRILIME		834.05	38636	5/18/21
SCOTT'S AUTO REPAIR	NEW ENGINE IN 2005 PICKUP		4,281.25	38637	5/18/21
SD ASSOC OF RURAL WATER SYSTEM	EXPO REGISTRATION/LARSEN-HAMIL		150.00	38638	5/18/21
SD DEPT. OF AG & NATURAL	STORM WATER FEE/TAXIWAY EXPANS		100.00	38639	5/18/21
SD NARCOTICS OFFICERS ASSOC	REG FEE/SD NARC CONF		50.00	38640	5/18/21
STEFFEN TREE TRIMMING	CUT 2 TREES/GRIND STUMPS/CLEAN		838.00	38641	5/18/21
TOM GROVE	MILEAGE/MEALS-NARC TRAIN DEADW		398.48	38642	5/18/21
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE		3,000.00	38643	5/18/21
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL SUPPLIES		769.50	38644	5/18/21
VERIZON WIRELESS	CELLPHONE CHARGES		932.90	38645	5/18/21
WILSON'S HEATING & COOLING	CHANGE AUD.FILTERS/2 MONTHS		160.00	38646	5/18/21

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Accounts Payable Total 48,598.43

Payroll Checks 23,934.14

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Report Total 72,532.57
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