CLAIMS REPORT

Check Range: 7/08/2023- 7/17/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACE'S BACKHOE SERVICE LLC	WATER SLEEVE FOR NEW SHOP BLDG	1,010.21			
APPEARA	MATS/MOP/TOWELS/COVERALLS/AIRF	198.85			
ARNOLD POOL COMPANY	WA TESTING REAGENTS/CLARIFIER	144.05			
AXON ENTERPRISE INC	PD TASER 7 CARTRIDGES	690.80			
B & F VARIETY	POOL POSTERBOARD	3.96			
BRUCE KLEINSASSER	2023 LG INST REVIEW J WINTERS	185.00			
CODE ENFORCEMENT SPECIALISTS	CODE ENFORCEMENT FEES	316.62			
CORE & MAIN LP	CURB BOXES	268.22			
CYBERTEK SYSTEMS	MANAGED IT/PHONE SYS/PD AXON	607.83			
DAKOTA PUMP LLC	WHITTECAR LIFTSTATION CONTROLS	478.32			
DOUG CATTS	REIMBURSEMENT FOR GAS	57.54			
EFTPS	FED/FICA TAX				
FEDEX	PD SHIPPING/EVIDENCE RETURN	17.68			
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	906.89			
GREGORY BUILDING CENTER	CULVERT/LUMBER WEIGHT RM STEPS	1,666.23			
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING/FO AD/SWIM	432.39			
GUNNER HANZEL	MEAL REIMBURSEMENT/TASER TRAIN	25.98			
HARRY K NAPA	BATTERY/SEAFOAM/FILTERS/GREASE	398.56			
KEN'S BODY SHOP	REPLACE PD WINDSHIELD MOULDING	139.23			
KIM'S CLEANING SERVICE	CITY HALL CLEANING SERVICES	600.00			
KIRWAN DESIGN &LANDSCAPING LLC	10 SPRINKLER HEADS	798.54			
LONNIE KLUNDT	FERTILIZE/SPRAY BALLFIELDS	850.00			
MARTY JUNG	REIMB FOR BALLFIELD SPRINKLERS	64.19			
MR. AUTOMOTIVE	BELT DRIVE TENSIONER/PULLEY	155.79			
OFFICE PRODUCTS CENTER	CARTRIDGES/SERV CONTRACT/PAPER	441.14			
ON SIGHT LLC	BUTTES VID STREAMING/KELOLAND	639.00			
WOLF ENTERPRISES	PORTA POTS PARK/BOWLING ALLEY	800.00			
ROSEBUD FARMERS UNION	TIRE/FUEL METER/GAS/DIESEL	3,104.06			
RUNNINGS SUPPLY INC.	FITTINGS/CAULK/CABLE TIES/OIL	393.25			
SOUTH DAKOTA 811	LOCATE TICKETS	67.20			
VERIZON WIRELESS	CELL PHONE CHARGES	492.66			
WENGER ENTERPRISES LLC	POOL CONCESSIONS	808.55			
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	Accounts Payable Total	16,762.74			