

Claims

Vendor	Item	Amount
<u>Appeara</u>	<u>Supplies</u>	\$ 184.37
<u>Cardmember Services</u>	<u>pool safty rope, google workspace</u>	\$ 348.09
<u>Coaches Lawn Service</u>	<u>Ballfield Lawn Care</u>	\$ 640.00
<u>Core & Main LP</u>	<u>2 well pumps</u>	\$ 1,898.36
<u>Gregory Ambulance Service</u>	<u>Refund Treasury Payments</u>	\$ 2,194.60
<u>Gregory County Hwy Dept</u>	<u>Road Maintence</u>	\$ 240.00
<u>Gregory High School</u>	<u>School Year Book Sponsor</u>	\$ 30.00
<u>Gregory Times Advocate</u>	<u>Publishing</u>	\$ 715.82
<u>Hawkins Inc</u>	<u>Chlorine Cylinder Fees</u>	\$ 40.00
<u>Health Pool of SD</u>	<u>Health/Life ins Premium</u>	\$ 4,494.54
<u>Kirwan Design LLC</u>	<u>Sprinkler System Parts</u>	\$ 337.00
<u>Kleins True Value</u>	<u>Fittings,Acid,Batteries</u>	\$ 300.38
<u>Office Products Center</u>	<u>Service Contract,Tape, Envelopes</u>	\$ 162.78
<u>Petty Cash</u>	<u>Postage Reim</u>	\$ 16.00
<u>Playpower LT Farmington</u>	<u>Playground Priarrie Winds Park</u>	\$ 15,822.73
<u>Public Health Lab</u>	<u>Water Testing</u>	\$ 133.00
<u>Rosebud Electric Inc</u>	<u>Removing Fire Whistle/lights</u>	\$ 4,068.45
<u>Rosebud Electric Inc</u>	<u>July Electric Payment</u>	\$ 5,875.42
<u>Rosebud Electric Inc</u>	<u>August Electric Payment</u>	\$ 6,433.78
<u>Runnings Supply</u>	<u>Spray paint, Fittings,light bulb</u>	\$ 355.71
<u>SPN</u>	<u>Engineering Fees</u>	\$ 60,509.86
<u>South Dakota Municiple League</u>	<u>Elected Official Workshop</u>	\$ 150.00
<u>Tripp County Water User Dist</u>	<u>Monthly Water Service</u>	\$ 3,000.00
<u>Krotters</u>	<u>Field Marker,Tube Cutters</u>	\$ 279.34
<u>VanderPol DraglineInc.</u>	<u>First & Logan Paving</u>	\$ 450,022.44
<u>Cybertek Systems</u>	<u>Phone System/Managed IT</u>	\$ 370.00
		\$ 558,622.67