

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS				
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APPEARA	MATS/DUST MOP	98.08	34389	10/06/15
APPLE TIME INC	250 TRICK OR TREAT BAGS	312.88	34390	10/06/15
CEYLON MCDOWELL	REIMB/HEALTH INS OVERPAID	16.39	34391	10/06/15
DEPARTMENT OF REVENUE	WATER TESTING	224.00	34392	10/06/15
DIANE ALTHOFF	MILEAGE/SDLA CONFERENCE-RACITY	300.72	34393	10/06/15
GOLDEN WEST TELECOMMUNICATIONS	OCTOBER PHONE SERVICE	1,044.77	34394	10/06/15
GREGORY CO REGISTER OF DEEDS	RECORD VACATION OF BK 88 ALLEY	30.00	34395	10/06/15
GREGORY/DALLAS CHAMBER OF COMM	3RD QTR STIPEND	6,250.00	34396	10/06/15
GREGORY GOLF & RECREATION	SUBSIDY PAYMENT	10,000.00	34397	10/06/15
GREGORY PUBLIC LIBRARY	HOTEL/MEALS--LIBRARY CONFEREN	634.61	34398	10/06/15
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	368.11	34399	10/06/15
H & J SALES	REPAIRS/PARTS FOR WEEDEATER	640.50	34400	10/06/15
H & O ELECTRIC	REPAIRS TO AMBULANCE AIR COND	501.18	34401	10/06/15
HARRISON PLUMBING & HEATING	REPAIR STOOL AT FIRE HALL	45.65	34402	10/06/15
HEALTH POOL OF SD	HEALTH INSURANCE	4,934.16	34403	10/06/15
HELMS & ASSOCIATES	ENGINEERING AIRPORT APRON/FUEL	1,504.78	34404	10/06/15
KLEIN'S TRUE VALUE	CLEANING SUPPLIES	51.27	34405	10/06/15
KWYR AM	WEBSITE ADVERTISING	55.00	34406	10/06/15
MEIERHENRY SARGENT LLP	BOND COUNSEL FOR RD/SP ASSESS	17,130.00	34407	10/06/15
METL, INC	LAYOUT/STRIPE MAIN ST PARKING	1,846.00	34408	10/06/15
NORTHERN PLAINS LLC	PAYMENT #3/GRANDVIEW ADDITION	391,439.58	34409	10/06/15
OFFICE PRODUCTS CENTER	BINDERS	106.49	34410	10/06/15
OPPERMAN INC	95.2 TON GRAVEL/ROAD E. GRANDV	1,480.36	34411	10/06/15
PETTY CASH	REIMBURSEMENT	23.54	34412	10/06/15
WOLF ENTERPRISES	RENTAL/CLEANING 2 PORT A POTS	944.00	34413	10/06/15
ROSEBUD AUTO PARTS	GLOVES/BRAKE FLUID/FILTERS	147.64	34414	10/06/15
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,543.09	34415	10/06/15
RUNNINGS	BLADES/JIGSAW/NUTS-BOLTS	374.05	34416	10/06/15
SCHMUCKER PAUL NOHR AND ASSOC	OBSERVATION UTILITIES GRANDVIW	26,756.90	34417	10/06/15
SCHOENFISH & CO INC	2013-14 AUDIT OF CITY	10,000.00	34418	10/06/15
SHARE CORPORATION	5 GALLON OF CITRA SOL	401.07	34419	10/06/15
TRI-STATE TURF & IRRIGATION	IRRIGATION PARTS	55.35	34420	10/06/15
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE CHARGE	3,000.00	34421	10/06/15

\*\*\*\* PAID TOTAL \*\*\*\* 486,260.17

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*  
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 486,260.17  
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