

VENDOR NAME	REFERENCE	VENDOR		CHECK
		TOTAL	CHECK#	DATE
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ACCOUNTS PAYABLE CLAIMS				
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ACE'S BACKHOE SERVICE	REPLACE A PIECE OF SEWER MAIN	869.90	33611	10/06/14
ALEX HAMILTON	REIMB/OVER PAID ON CELL PHONE	49.99	33612	10/06/14
APPEARA	MATS/DUST MOP	51.97	33613	10/06/14
B & F VARIETY	VINEGAR/NOTE PADS	10.25	33614	10/06/14
BARTLING WELDING & MACHINE	IRON	78.02	33615	10/06/14
COMMERCIAL ASPHALT	ASPHALT MATERIAL	3,125.25	33616	10/06/14
DAKOTA AUTO CARE	CHEVY BLAZER TRANSMISSION WORK	803.74	33617	10/06/14
DAKOTA PUMP INC	POWER SUPPLY	65.00	33618	10/06/14
DENR - BOARD OF OPERATOR CERT	CERTIFICATE EXAMS (2)	20.00	33619	10/06/14
DEPARTMENT OF REVENUE	WATER TESTING	510.00	33620	10/06/14
GOLDEN WEST TELECOMMUNICATIONS	OCTOBER PHONE SERVICE	991.05	33621	10/06/14
GREGORY CO REGISTER OF DEEDS	FEE TO REGISTER GRANDVIEW PLAT	60.00	33622	10/06/14
GREGORY SCHOOL DISTRICT	HALF COST/CLEANING MACHINE-SUP	1,241.53	33623	10/06/14
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	396.44	33624	10/06/14
H & J SALES	REPAIRS/PARTS FOR MOWERS	381.60	33625	10/06/14
H & O ELECTRIC	WORK ON AIR CONDITIONER/CITY H	88.72	33626	10/06/14
HD SUPPLY WATERWORKS LTD	SADDLES/CORP STOP/SADDLES	534.43	33627	10/06/14
HEALTH POOL OF SD	HEALTH INSURANCE	4,956.32	33628	10/06/14
INTOXIMETERS INC	1000 BREATH ANALYZERS MOUTH PI	140.00	33629	10/06/14
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00	33630	10/06/14
KEVIN SUNDQUIST	REVOLVING LOAN	10,000.00	33631	10/06/14
KLEIN'S TRUE VALUE	PAINT	124.78	33632	10/06/14
MCLEOD'S PRINTING & OFFICE SUP	UNIFORM TRAFFIC TICKETS	88.70	33633	10/06/14
MR AUTOMOTIVE	FILTER/INJECTOR CLEANER/SUPPLI	96.02	33634	10/06/14
MULEHEAD GRAVEL	55 TON OF GRAVEL	792.00	33635	10/06/14
NORTHWEST PIPE FITTINGS INC	2 SEWER CAPS	197.86	33636	10/06/14
OFFICE PRODUCTS CENTER	SERVICE COPY CONTRACT	73.56	33637	10/06/14
PETTY CASH	REIMBURSEMENT	39.39	33638	10/06/14
QUILT STITCHERY	6 UNIFORM PATCHES SEW ON	15.00	33639	10/06/14
ROSEBUD AUTO PARTS	GLOVES/SEALER/FILTER/CLEANERS	145.85	33640	10/06/14
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,201.04	33641	10/06/14
ROSEBUD FARMERS UNION	GASOLINE/DIESEL	3,602.84	33642	10/06/14
RUNNING'S SUPPLY INC	IMPACT DRIVER W ACCESSORIES	239.38	33643	10/06/14
SD ASSOC OF RURAL WATER SYSTEM	MAINTENANCE/USAGE FEE	150.00	33644	10/06/14
TRI-STATE TURF & IRRIGATION	6 NOZZLES/SCREENS/RISERS	29.50	33645	10/06/14
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00	33646	10/06/14
URITOX MEDICAL	DRUG TESTING SUPPLIES	148.00	33647	10/06/14
WADE JURACEK	REVOLVING LOAN	10,000.00	33648	10/06/14
WILSON HEATING & COOLING	AUDITORIUM AC/REPAIR WIRE	60.00	33649	10/06/14
WM KROTTER CO	50 PK BLADES/SUPER GLUE	19.88	33650	10/06/14

\*\*\*\* PAID TOTAL \*\*\*\* 48,658.01

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*  
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 48,658.01  
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