

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS				

APPEARA	TOWELS/HAND CLEANERS/COVERALLS	99.42		
B & F VARIETY	OPEN HOUSE/RETIREMENT SUPPLIES	5.77		
JOEL BARTING	FLAT IRON/CUTTING EDGE	142.85		
BRANDON/KARLEY ARI ZMENDI S	AGREEMENT/CLEANUP TWO LOTS	2,500.00		
BUCHE FOODS	RETIREMENT CAKES/SUPPLIES	235.83		
CARDMEMBER SERVICE	SILT SOCK/GRANDVIEW ADDITION	1,565.44		
DAKOTA AUTO CARE	CHECK FUSES/2011 CHARGER	61.36		
DEPARTMENT OF REVENUE	WATER TESTING FEES	43.00		
DIANE ALTHOFF	MI LEAGE/WORKSHOP IN PIERRE	132.84		
EMERGENCY COMMUNICATIONS	CODE RED ALERT SYSTEM/ONE YEAR	1,500.00		
FIRST NATIONAL BANK	INTEREST/\$685,000 BOND	20,008.75		
GALLS LLC	SWAT BOOTS/CHRIS	103.94		
GREGORY BUILDING CENTER	LUMBER	51.26		
GREGORY FIRE DEPT	LODGING	801.36		
H & J SALES	POLE SAW	615.00		
HAWKINS INC	CHLORINE CYLINDER CHARGE	15.00		
HD SUPPLY WATERWORKS LTD	LOCATOR/CHECK VALVES/ADAPTERS	1,541.68		
INLAND TRUCK PARTS & SERVICE	SEWER TRUCK AXLE SHAFT	270.51		
JERRY'S ELECTRIC	SUPPLIES TO FIX PARK BATHROOM	147.40		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
KLEIN'S TRUE VALUE	PAINT/PADLOCKS/KEYS	83.34		
M & J AUTO INC	COVERED TRAILER	4,049.70		
MR AUTOMOTIVE	BELT/ACETLYE	45.48		
OFFICE PRODUCTS CENTER	PAPER SHREDDER	233.49		
OMAHA STAGE EQUIPMENT INC	HALF COST OF AUD./STAGE CURTAIN	6,438.80		
OPPERMAN INC	82.11 TONS OF GRAVEL	1,276.81		
PETTY CASH	REIMBURSEMENT	19.64		
POTOMAC AVIATION TECHNOLOGY CO	MONITORING FEES/SuperAWOS	250.00		
RAMKOTA HOTEL RAPID CITY	WATER EXPO CONFERENCE LODGING	157.98		
ROSEBUD AUTO PARTS	AIR FILTERS	52.10		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,096.99		
ROSEBUD FARMERS UNION	ALFALFA SEED/FERTILIZER	2,819.50		
SCHWEIGERT CONSTRUCTION	WATER TRUCK RENT/GRANDVIEW	1,224.00		
SD ASSOC OF RURAL WATER SYSTEM	WATER EXPO REGISTRATION FEE	40.00		
SD DEPT OF TRANSPORTATION	5% SHARE OF AIRPORT PAVEMENT	2,465.92		
SDRS SPECIAL PAY PLAN	MCDOWELL/UNUSED VACATION PAY	3,614.90		
SPANN CONSTRUCTION	TRUCK/CLEANUP DAY 12 HOURS	960.00		
TIM WALKER	95 BUSHELL OATS/SEED GRANDVIEW	427.50		
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL SUPPLIES	625.00		
WILSON HEATING & COOLING	AUD/REPLACE BLOWERS/FILTERS	256.00		
WM KROTTER CO	PAINT/SUPPLIES	194.10		

**** SCHED TOTAL **** 60,432.66

***** REPORT TOTAL ***** 60,432.66