

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS				
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APPEARA	TOWELS/HAND CLEANER/COVERALLS	98.63		
B & L COMMUNICATIONS	REPAIR LIGHT BAR 2011 CHARGER	65.00		
BURKE OIL COMPANY	AIRPORT FUEL	11,074.17		
DEPARTMENT OF REVENUE	WATER TESTING	127.00		
GOLDEN WEST TELECOMMUNICATIONS	JULY PHONE SERVICE	1,121.25		
GREGORY BUILDING CENTER	LUMBER FOR DUG OUT	187.61		
GREGORY COMMUNITY SUNSHINE CLU	PLANTING FLOWERS/PARK	800.00		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	934.62		
HAWKINS INC	CHLORINE/ACID	2,116.96		
HD SUPPLY WATERWORKS LTD	SEWER PIPE/COUPLERS	213.78		
HEALTH POOL OF SD	HEALTH INSURANCE	5,449.93		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
KEVIN RAYMAN	TREE STUMP GRINDING	145.80		
KLEIN'S TRUE VALUE	TOILET PAPER/WAX/KEYS PHONE	206.50		
KWYR AM	WEBSITE ADVERTISING	55.00		
MC & R POOLS INC	POOL FITTING	37.43		
MICHAEL TODD & COMPANY	GUTTER BROOM/DEFLECTOR/RUNNER	458.12		
MULEHEAD GRAVEL	91.4 TONS OF GRAVEL	1,241.40		
NORTHWEST PIPE FITTINGS INC	WATER PARTS	207.54		
OFFICE PRODUCTS CENTER	COPY MACHINE SERVICE CONTRACT	76.09		
PETTY CASH	REIMBURSEMENT	38.28		
BEST WESTERN RAMKOTA HOTEL	LODGING/HR AND FIN OFFICER SCH	287.97		
ROSEBUD AUTO PARTS	D-EARTH POWDER/FILTERS/BEARING	473.09		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,235.81		
SENSUS USA	REPAIR HANDHELD METER READER	455.86		
SPENCER QUARRIES INC	16.61 TON HOT MIX	1,245.75		
TRI-STATE TURF & IRRIGATION	6 TORO SPRINKLER HEADS	155.54		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00		
URITOX MEDICAL	DRUG TESTING SUPPLIES	148.00		
WILSON HEATING & COOLING	72 FILTERS	643.68		
*** SCHED TOTAL *****		36,560.81		
***** REPORT TOTAL *****		36,560.81		

Add:  
Hillyard  
(Gregory School)

1/2 COST OF Floor Scrubber  
( Auditorium )

\$6,000.00  
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\$42,560.81