

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS				

AL CERNY	MILEAGE/SDRS GASBE CLASS	134.40		
APPEARA	TOWELS/COVERALLS/HANDCLEANER	78.89		
B & F VARIETY	POOL SUPPLIES	40.11		
BITUMINOUS PAVING INC	196.94 SEALING ROCK CHIPS	1,935.92		
BUCHE FOODS	POOL CONFECTIONS	810.87		
BURKE OIL COMPANY	AIRPORT FUEL	11,649.75		
CEDAR SHORE RESORT	FINANCE OFFICER SCHOOL LODGING	284.85		
DEPARTMENT OF REVENUE	DRINKING WATER FEE 2014-15	741.00		
DIANE ALTHOFF	MILEAGE TO LIBRARY INSTITUTE	240.46		
FLEXIBLE PIPE TOOL COMPANY	MONITOR FOR SEWER CAMERA	672.95		
GALLS LLC	UNIFORM CLOTHING	1,349.15		
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	1,070.03		
GREGORY BUILDING CENTER	REBAR/SAND BAGS	74.68		
GREGORY/DALLAS CHAMBER OF COMM	2ND QTR STIPEND	6,250.00		
GREGORY DRUG	PICTURES OF AIRPORT	10.75		
GREGORY PUBLIC LIBRARY	REIMBURSEMENT FOR BOOKS BOUGHT	2,056.53		
GREGORY TIMES-ADVOCATE	PUBLISH MINUTES/NOTICES/BIDS	441.48		
HAWKINS INC	CHLORINE/CLARIFIER/DIGESTER	4,849.74		
HD SUPPLY WATERWORKS LTD	FITTINGS/AUDIO METERS/1"METERS	2,136.98		
HEALTH POOL OF SD	HEALTH INSURANCE	4,336.78		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
JOHN SAND	23 TONS OF AGRILIME	1,080.22		
KEN'S BODY SHOP	WINDOW REPAIRS TO BLAZER	149.02		
KLEIN'S TRUE VALUE	CLEANING SUPPLIES/T.PAPER	350.15		
MAURICE SCHLAHT	REIMBURSEMENT/ECON DEV LUNCH	70.00		
MICHAEL TODD & COMPANY	SWEeper BROOM	678.71		
MR AUTOMOTIVE	OIL FILTER/OLL	49.65		
MULEHEAD GRAVEL	28.6 TON OF GRAVEL	402.60		
OFFICE PRODUCTS CENTER	PAPER/TONER CARTRIDGE	195.99		
OLD PIONEER TOOL PAWN & GUN	.22 AMMO	15.96		
OPPERMAN INC	1227.8 TON GRAVEL/SEWER PROJ	19,107.77		
PETTY CASH	REIMBURSEMENT	13.61		
ROSEBUD AUTO PARTS	REFRIGERANT/FITTINGS/PARTS/FIL	114.10		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,602.34		
RUNNING'S SUPPLY INC	JACK/REFRIGERANT/PARTS/FITTING	440.77		
STAN HOUSTON EQUIPMENT	SEWER MAIN GAS DETECTOR	544.50		
TRI-STATE TURF & IRRIGATION	SAND SEPERATOR	584.49		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER USER FEE	3,000.00		
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL BRIQUETS	809.50		
WM KROTTER CO	FIELD CHALK/LATH/LUMBER/TAPE	141.03		

**** SCHED TOTAL **** 72,775.73

***** REPORT TOTAL ***** 72,775.73