

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS -----				
APPEARA	TOWELS/HAND CLEANER/COVERALLS	38.22		
BARTLING WELDING & MACHINE INC	REPAIRS TO EXCAVATOR	332.14		
BUCHE FOODS	VINEGAR	7.90		
CARDMEMBER SERVICE	SECURITY CAMERAS FOR AIRPORT	456.85		
DAKOTA PUMP & CONTROL INC	4 WASTEWATER PUMPS	2,575.00		
DIANE ALTHOFF	MILEAGE/SDLA CONFERENCE	296.68		
FLEXIBLE PIPE TOOL COMPANY	REPAIRS TO SEWER CAMERA	205.60		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	1,020.47		
GREGORY BUILDING CENTER	WACKER PACKER RENTAL	35.00		
MARK JACOBSEN	MOWER BELTS/PARTS	188.95		
HACH COMPANY	FLOURIDE/CHLORINE REAGENTS	201.57		
HAWKINS INC	CHLORINE CYLINDER CHARGE	15.00		
JERRY'S ELECTRIC	DUCT WORK/CITY HALL	2,511.18		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
JOHNSON POCHOP & BARTLING LAW	LEGAL SERVICES	830.75		
KRISTEN JACOBSEN	MILEAGE/SDLA CONFERENCE	296.68		
KWYR AM	WEBSITE ADVERTISING	55.00		
MC & R POOLS INC	WINTERIZE POOL	2,395.47		
MICHAEL TODD & COMPANY	GUTTER BROOMS/SHOE RUNNERS	918.57		
MR AUTOMOTIVE	FILTERS/OIL/JUMPSTART BOOSTER	694.64		
OPPERMAN INC	GRAVEL/CHIPS	1,959.71		
PETTY CASH	REIMBURSEMENT	10.00		
ROSEBUD AUTO PARTS	SOCKET SET/FILTERS	206.40		
ROSEBUD FARMERS UNION	FUEL/GAS/PROPANE	1,500.54		
RUNNINGS	CULVERT/NUTS BOLTS	144.31		
SOUTH DAKOTA ONE CALL	LOCATE TICKETES	19.95		
SPENCER QUARRIES INC	ROCK CHIPS	514.69		
VANDERPOL DRAGLINE INC	FINAL PAY/#5 AIRPORT FUEL/APRO	27,601.83		
VERIZON WIRELESS	CELLPHONE	938.66		
WM KROTTER CO	LUMBER/UTILITY BLADE	97.87		
**** SCHED TOTAL ****		46,329.63		
**** REPORT TOTAL ****		=====		
		46,329.63		
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