

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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 ACCOUNTS PAYABLE CLAIMS  
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APPEARA	TOWELS/HAND CLEANER/COVERALLS	96.84		
B & F VARIETY	HAND SANITIZER	13.97		
JOEL BARTING	STEEL/CUTTING EDGES/WIRE	3,499.03		
BUCHE FOODS	T.PAPER/WATER/POP	37.99		
BURKE OIL COMPANY	AIRPORT FUEL	19,928.63		
CARDMEMBER SERVICE	34" CHISEL BREAKER	473.93		
FLEXIBLE PIPE TOOL COMPANY	PART FOR SEWER TRUCK	49.85		
GOLDEN WEST TELECOMMUNICATIONS	DECEMBER PHONE SERVICE	1,041.66		
GRAHAM TIRE MITCHELL	2 TIRES FOR POLICE CAR	258.06		
GREGORY PUBLIC LIBRARY	SDLA DUES	85.00		
HAWKINS INC	CHLORINE/FLUORIDE/CHECK VALVE	1,361.55		
HELMS & ASSOCIATES	AIRPORT APRON EXPANSION/ENGINE	3,032.38		
JAMES STEEL INC	REMOVE & REPLACE GUTTER,PANELS	4,060.00		
JERRY'S ELECTRIC	STARTER COIL	127.19		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
MICHAEL KLARENBECK	PHOTOS OF GRANDVIEW	200.00		
MR AUTOMOTIVE	OIL FILTERS/FUEL FILTERS	57.90		
MULEHEAD GRAVEL	59.86 TONS OF GRAVEL	867.97		
NORTHERN PLAINS LLC	GRANDVIEW PAYMENT #5	96,458.73		
OPPERMAN INC	2.5 HOURS HAULING SNOW	250.00		
PETTY CASH	REIMBURSEMENT	14.88		
ROSEBUD AUTO PARTS	BATTERIES/PARTS/FILTERS/BLADES	658.48		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	6,143.45		
ROSEBUD FARMERS UNION	COPPER SULFATE/GASOLINE	5,368.80		
RUNNINGS	PLUG/BOLTS/FOAM/ANTIFREEZE	282.59		
RURAL TECH CENTER	SERVICE WORK ON COMPUTERS	694.93		
SCHMUCKER PAUL NOHR AND ASSOC	GRANDVIEW ENGINEERING	2,045.00		
SD DEPT OF REVENUE	PLATES/REGISTRATION 2002 CHEVY	16.20		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER CHARGE	3,000.00		
VERIZON WIRELESS	DECEMBER CELLPHONE CHARGES	484.46		
WILSON HEATING & COOLING	CHANGE AUD.FILTERS	60.00		
WM KROTTER CO	CLEAR SEALANTS	19.98		
YANKTON FIRE & SAFETY CO INC	ANNUAL FIRE EXTINGUISHER INSPE	310.50		

\*\*\*\* SCHED TOTAL \*\*\*\* 151,259.95

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*  
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