

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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 ACCOUNTS PAYABLE CLAIMS  
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AMERICAN RED CROSS HEALTH & SA	WSI INSTRUCTOR COURSE 5 STUDEN	175.00		
APPEARA	TOWELS/HAND CLEANER/COVERALLS	38.22		
ARNOLD POOL COMPANY	POOL SUPPLIES	236.50		
B & F VARIETY	LIGHT BULBS/BINDER/PENS	20.46		
JOEL BARTING	SHAFT/LYNCH PIN	122.70		
BUCHE FOODS	POOL SUPPLIES	1,172.78		
CARDMEMBER SERVICE	BASEBALL SCOREBOARD CONTROLLER	2,182.90		
CORE ENGINEERING & CONSUT	SOIL TESTING/AIRPORT	2,765.00		
ENGINEERING AMERICA INC	RESEAL INTOWN WATER TANK	24,860.00		
GREGORY BUILDING CENTER	GARAGE DOOR PULLEY	5.49		
H & J SALES	REPAIR PARTS/GRASSHOPPER MOWER	94.50		
HAWKINS INC	CHLORINE/AZONE/SODIUM HYDRO	2,524.50		
HELMS & ASSOCIATES	ENGINEERING/AIRPORT APRON-FUEL	6,938.29		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
KEN'S BODY SHOP	MOULDING REPLACEMENT 2011 CHAR	105.23		
MR AUTOMOTIVE	INTAKE MANIFOLD	335.97		
PETTY CASH	REIMBURSEMENT	6.09		
PUBLIC SAFETY CENTER	DRUG TESTING SUPPLIES	93.97		
ROSEBUD FARMERS UNION	GAS/FUEL/TIRE/TIRE REPAIR	3,507.53		
ROSEBUD TITLE COMPANY	TITLE WORK/3 CONDEMNED HOUSES	945.00		
RUNNINGS	PUMP/SAW WHEELS/BATTERIES	1,000.25		
SD DEPT OF ENVIRONMENT & NATUR	DRINKING WATER FEE	650.00		
SOUTH DAKOTA ONE CALL	LOCATE TICKETS	42.00		
VANDERPOL DRAGLINE INC	PAY #4/AIRPORT FUEL-APRON	139,837.73		
VERIZON WIRELESS	CELL PHONE CHARGES	510.72		
WILSON HEATING & COOLING	FIRE HALL AIR CONDITIONING	120.00		
WM KROTTER CO	FIELD MARKER	192.14		

\*\*\*\* SCHED TOTAL \*\*\*\* 188,742.97

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