

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS -----				
AL CERNY	MILEAGE/AIRPORT CIP MTG PIERRE	129.60		
APPEARA	MATS/DUST MOP	61.75		
DEPARTMENT OF REVENUE	WATER TESTING	224.00		
FLEXIBLE PIPE TOOL COMPANY	1" BY 12' HOSE	190.00		
GREGORY BUILDING CENTER	LEVELING CONCRETE	298.87		
GREGORY PUBLIC LIBRARY	BOOKS	1,050.41		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	438.44		
HD SUPPLY WATERWORKS LTD	BRASS SADDLE	61.01		
HEALTH POOL OF SD	HEALTH INSURANCE	4,707.15		
JEBRO INC	MC 3000 ROAD OIL	12,333.81		
KLEIN'S TRUE VALUE	BLADE/TAPE/BATTERIES/BUSHING	49.28		
NAPER TRANSPORT INC	59.07 TON PEA GRAVEL	1,092.80		
OFFICE PRODUCTS CENTER	COPY SERVICE CONTRACT	35.00		
PETTY CASH	REIMBURSEMENT	22.24		
ROSEBUD ELECTRIC COOP INC	21 LED HIGHWAY LIGHTS	16,207.55		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE CONTRACT	3,000.00		
WIEMAN LAND & AUCTION	TORO "WORKMAN" UTV	3,000.00		
**** SCHED TOTAL ****		42,901.91		
***** REPORT TOTAL *****		=====		
		42,901.91		
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