

*** CITY OF GREGORY ***
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR	CHECK
		TOTAL	CHECK# DATE

ACCOUNTS PAYABLE CLAIMS			

AIRNAV LLC	AIRPORT INFORMATION	32.00	
APPEARA	TOWELS/COVERALLS/HAND CLEANER	70.46	
AVERA QUEEN OF PEACE HEALTH SE	DRUG TESTING	93.40	
B & F VARIETY	VINEGAR/HAND SANTIZER	6.38	
DAKOTA AUTO CARE	REPAIRS ON AERIAL TRUCK	133.48	
DAKOTA PUMP INC	REPLACE BATTERY	1,113.78	
GALLS LLC	ALCOHOL BREATH KITS	1,200.88	
GOLDEN WEST TELECOMMUNICATIONS	FEB PHONE SERVICE	972.83	
GREGORY COUNTY HIGHWAY DEPT	ROAD MAINTENANCE	170.00	
HARRISON PLUMBING & HEATING	10' GALVINIZED PIPE	68.50	
HELMS & ASSOCIATES	ENGINEERING/AIRPORT FUEL SYSTM	596.90	
HORN BOOK MAGAZINE	MAGAZINE SUBSCRIPTION	39.00	
JACK WENGER	MEAL REIMB/MSHA TRAINING	11.65	
JERRY'S ELECTRIC	PURCHASE/INSTALL LED LIGHTS	1,297.50	
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00	
MR AUTOMOTIVE	ANTIFREEZE/BRAKE CLEANER/TERMI	99.26	
OFFICE PRODUCTS CENTER	CLIPS/BINDER LABELS/NOTARY STA	36.69	
OPPERMAN INC	SNOW REMOVAL	1,339.39	
PETTY CASH	REIMBURSEMENT	2.80	
PONCA CREEK CREATIONS	SEW ON PATCHES	6.00	
ROSEBUD AUTO PARTS	BATTERY/ROLLAR BEARINGS	331.37	
ROSEBUD FARMERS UNION	GAS.FUEL/FILTER/PROPANE	3,571.09	
ROSEBUD TITLE COMPANY	CLOSING COSTS/EAGLESTAR HOUSE	1,015.24	
RUNNINGS	MIRROR/PLIERS/CABLE/CYLINDER	136.71	
RURAL TECH CENTER	PRINTER	645.94	
SCHMUCKER PAUL NOHR AND ASSOC	ENGINEERING/GRANDVIEW PROJECT	32,160.00	
SD ASSOC OF RURAL WATER SYSTEM	SEWER CAMERA FEES	850.00	
SD PUBLIC ASSURANCE ALLIANCE	LIABILITY INSURANCE	28,194.45	
TOM'S SERVICE	POLICE DEPT/OIL CHANGE	52.80	
VERIZON WIRELESS	FEB CELL PHONE SERVICE	463.55	
**** SCHED TOTAL ****		74,972.05	
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***** REPORT TOTAL *****		74,972.05	
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