

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

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS				

APPEARA	MATS/DUST MOP	61.75		
BUCHE FOODS	DISTILLED WATER	2.68		
CARDMEMBER SERVICE	GASOLINE PURCHASES	70.81		
GREGORY COUNTY HIGHWAY DEPT	15" CULVERT	244.60		
HD SUPPLY WATERWORKS LTD	12 RADIO READ WATER METERS	1,927.75		
INSURANCE BENEFITS INC	AIRPORT LIABILITY INSURANCE	4,831.00		
JERRY'S ELECTRIC	PARK SUPPLIES FOR OUTLET	233.93		
KEVIN RAYMAN	TREE STUMP GRINDING	415.80		
MCLEOD'S PRINTING & OFFICE SUP	ELECTION SUPPLIES	31.80		
MULEHEAD GRAVEL	64.51 TONS OF GRAVEL	913.57		
OFFICE PRODUCTS CENTER	PRINTER CARTRIDGE/TAPE/RIBBON	163.47		
OLD PIONEER TOOL PAWN & GUN	AMMUNITION/BATTERIES	443.45		
PETTY CASH	REIMBURSEMENT	40.31		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,778.09		
ROSEBUD FARMERS UNION	PROPANE	1,590.39		
ROYS HONDA & DIST	4 TIRES/OIL CHANGE..4 WHLER	511.93		
RURAL OFFICE OF COM SERVS	SENIOR MEALS SUBSIDY	4,036.20		
SANITATION PRODUCTS INC	COIL FOR SEWER MACHINE	168.76		
VERIZON WIRELESS	CELL PHONE CHARGES	485.42		

**** SCHED TOTAL ****

21,951.71

***** REPORT TOTAL *****

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21,951.71
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