

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

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS  
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ACE'S BACKHOE SERVICE	BACKHOE WORK	306.12		
APPEARA	MATS/DUST MOP	61.75		
AVENET LLC	PREMIUM WEBSITE UPGRADE	6,790.00		
BONNIE JOHNSON	ELECTION DAY WORK	150.00		
CARDMEMBER SERVICE	2 SETS OF BASEBALL BASES	454.91		
DAKOTA AUTO CARE	OIL FOR BUCKET TRUCK	104.48		
GERRIE SOPER	ELECTION DAY WORK	150.00		
GREGORY/DALLAS CHAMBER OF COMM	REIMBURSEMENT/FIREWORKS	6,500.00		
GREGORY SCHOOL DISTRICT	HALF COST AUD. REPAIRS	1,044.78		
HAWKINS INC	CHLORINE CYLINDER CHARGE	15.00		
HD SUPPLY WATERWORKS LTD	HYDRANT WRENCHES/WATER REGISTE	330.51		
HELMS & ASSOCIATES	AIRPORT ENGINEERING	11,423.20		
INTOXIMETERS INC	1000 BREATH ANALYZERS	140.00		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
KATHY KAYL	ELECTION DAY WORK	150.00		
MR AUTOMOTIVE	FILTERS/OIL/BATTERY/PARTS	340.46		
OFFICE PRODUCTS CENTER	2 OFFICE CHAIRS	971.47		
PETTY CASH	REIMBURSEMENT	11.84		
PLAINS PRINTING CO	10 RECEIPT BOOKS	312.41		
ROSEBUD FARMERS UNION	GAS/DIESEL/HYD FLUID/PROPANE	1,215.37		
SHARE CORPORATION	PENETRATING OIL	216.95		
SOUTH DAKOTA ONE CALL	LOCATE TICKETS	14.70		
US POSTAL SERVICE	POSTAGE STAMPS	47.00		
VERIZON WIRELESS	CELLPHONE CHARGES	485.29		
WM KROTTER CO	SPACKLING/PAINT/TRAYS/BRUSHES	216.03		

\*\*\*\* SCHED TOTAL \*\*\*\* 31,712.27

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===== 31,712.27 =====