

\*\*\* 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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ALLEN JOHNSON	FIX TAILLIGHT/'06 CHARGER	14.75		
APPEARA	TOWELS/HAND CLEANER/COVERALLS	37.67		
CHRIS REINARTZ	REIMBURSEMENT/TWO PAIR JEANS	27.98		
DEPT. OF REVENUE	WATER TESTING	43.00		
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	1,031.34		
GREGORY PUBLIC LIBRARY	BOOKS	1,332.35		
GREGORY TIMES-ADVOCATE	PUBLISHING/BUSINESS REVIEW	1,090.12		
H & J SALES	REPAIRS/PARTS GRASSHOPPER MOWE	447.00		
HD SUPPLY WATERWORKS LTD	FIRE HYDRANT/ADAPTER	2,337.80		
HEALTH POOL OF SD	HEALTH INSURANCE	4,317.39		
INLAND TRUCK PART & SERVC	REAREND WORK ON SEWER TRUCK	1,599.61		
JERRY'S ELECTRIC	REPAIRS/AIRPORT UNDERGROUND WI	682.67		
KLEIN'S TRUE VALUE	BULBS/CLEANING SUPPLIES	66.24		
KUCERA ELECTRIC INC	WIRE-SPLICE KIT/AIRPORT WIRING	158.38		
KWYR AM	WEBSITE ADVERTISING	55.00		
OFFICE PRODUCTS CENTER	COPY MACHINE CONTRACT	35.00		
PETTY CASH	REIMBURSEMENT	9.91		
ROSEBUD AUTO PARTS	FILTERS/FUSES/BEARINGS/FITTING	463.36		
RUNNINGS	GREASE/OIL/PICKUP STICK/PARTS	214.83		
SD PUBLIC ASSURANCE ALLIANCE	LIABILITY/PROPERTY INSURANCE	31,689.96		
TRIPP COUNTY WATER USER DIST	APRIL WATER SERVICE	3,000.00		
VANDERPOL DRAGLINE INC	AIRPORT PROJECT PAY #1	57,582.00		

\*\*\*\* SCHED TOTAL \*\*\*\* 106,236.36

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===== 106,236.36 =====