

\*\*\* 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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AL CERNY	MILEAGE/AIRPORT CONF/SIOUX FAL	184.00		
APPEARA	TOWELS/HAND CLEANER/COVERALLS	37.11		
ARBOR DAY FOUNDATION	ONE YEAR MEMBERSHIP	25.00		
B & L COMMUNICATIONS	REPAIR LIGHT BAR	65.00		
BARTLING WELDING & MACHINE	ADD "THUMB" TO EXCAVATOR	3,820.10		
BUTLER MACHINERY CO	HAUL EXCAVATOR FROM HURON	949.25		
DEPARTMENT OF REVENUE	WATER TESTING	43.00		
GOLDEN WEST TECHNOLOGIES	CHECK PHONE SYSTEM	85.00		
GOLDEN WEST TELECOMMUNICATIONS	APRIL PHONE SERVICE	1,022.03		
GREGORY BUILDING CENTER	TREATED LUMBER	85.80		
GREGORY PUBLIC LIBRARY	BOOKS	479.59		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	726.15		
HD SUPPLY WATERWORKS LTD	12 WATER METERS	1,749.63		
HEALTH POOL OF SD	HEALTH INSURANCE	5,488.48		
INTOXIMETERS INC	500 BREATH ANALIZER TUBES	70.00		
JEFF'S GREGORY BODY SHOP	REPAIR WINDSHIELD '05 BLAZER	40.00		
JERRY'S ELECTRIC	FITTINGS FOR PARK BATHROOM	74.70		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	2,070.40		
KLEIN'S TRUE VALUE	VACUUM CLEANER/BAGS	351.66		
KWYR AM	WEBSTIE ADVERTISING	55.00		
MCLEOD'S PRINTING & OFFICE SUP	WATER BILLS/CITATIONS	1,154.09		
MICHAEL KLARENBEEK	MILEAGE/AIRPROT CONF-SIOUX FAL	219.65		
OFFICE PRODUCTS CENTER	TONER CARTRIDGES/PAPER	338.29		
OPPERMAN INC	41.45 TON CRUSHED GRAVEL	644.55		
PETTY CASH	REIMBURSEMENT	4.34		
POTOMAC AVIATION TECHNOLOGY CO	MONITORING FEES/SuperAWOS	250.00		
ROSEBUD AUTO PARTS	MIRRORS/FILTERS/BOLTS/FITTINGS	189.47		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	7,586.80		
RUNNINGS	BATTERY/FITTINGS/OIL/TOWELS	516.26		
RURAL OFFICE OF COM SERVS	DONATION TO SENIOR MEALS	4,537.40		
SD PUBLIC ASSURANCE ALLIANCE	ADD EXCAVATOR/SKID LOADER	296.00		
SDML WORKERS COMPENSATION FUND	PAYROLL AUDIT FOR WORK COMP	315.00		
TRIPP COUNTY WATER USER DIST	WATER SERVICE MONTHLY	3,000.00		

\*\*\*\* SCHED TOTAL \*\*\*\* 36,473.75

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*  
===== 36,473.75 =====