

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

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS

ALLIED SPECIALIZED PRODUCTS	PRESSURE WASHER PART	49.00		
APPEARA	TOWELS/HAND CLEANER/COVERALLS	38.90		
APPLE TIME INC	EVIDENCE BAGS	221.74		
DEPARTMENT OF REVENUE	WATER TESTING	43.00		
GOLDEN WEST TELECOMMUNICATIONS	MAY PHONE SERVICE	1,025.87		
GREGORY BUILDING CENTER	SCREWS	11.80		
GREGORY PUBLIC LIBRARY	BOOKS	548.94		
HARRISON PLUMBING & HEATING	PUMP FOR INTOWN WELL	571.25		
HD SUPPLY WATERWORKS LTD	METER PARTS/TEMP WATER LINE	623.19		
HEALTH POOL OF SD	HEALTH INSURANCE	5,488.48		
JERRY'S ELECTRIC	IN TOWN WELL PUMP	420.15		
JOHNSON POCHOP & BARTLING LAW	LEGAL SERVICES	4,169.23		
KLEIN'S TRUE VALUE	BATTERIES/PLUG/FUEL CYLINDER	36.95		
KWYR AM	WEBSITE ADVERTISING	55.00		
MED-TECH RESOURCE INC	CPR MASKS/SPIT HOOD/GLOVES	115.69		
OFFICE PRODUCTS CENTER	CARTRIDGE/NOTES/CLIPS	182.16		
PETTY CASH	REIMBURSEMENT	3.50		
SD GOVT FINANCE OFFICERS ASSOC	FINANCE OFFICER SCHOOL REG	75.00		
SD GOVT HUMAN RESOURCE ASSOC	HUMAN RESOURCE SCHOOL	50.00		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00		

**** SCHED TOTAL **** 16,729.85

***** REPORT TOTAL *****
===== 16,729.85 =====