

\*\*\* 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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JEFF ALTHOFF	COMPUTER SOFTWARE WORK AT	2,060.00		
APPEARA	SHOP TOWELS/HAND CLEANER/	33.74		
ARENS ENGINEERING	MUNICIPAL ENGINEERING	5,175.00		
DATA TECHNOLOGIES INC	SOFTWARE	6,666.46		
DEPARTMENT OF REVENUE	BLOOD ALCOHOL TESTS	109.00		
DIVINE CONCRETE INC	CONCRETE STEPS AT POOL	7,633.15		
FIRST NATIONAL BANK	#2 SRF WATER LOAN PAYMENT	8,644.64		
GREGORY TIMES-ADVOCATE	MINUTES/NOTICES	389.08		
HARRISON PLUMBING & HEATING	PIPE/WELL PUMP/BUSHINGS	689.40		
HD SUPPLY WATERWORKS LTD	VENT TOPS FOR AIRPORT FUEL	150.69		
HEALTH POOL OF SOUTH DAKOTA	HEALTH INSURANCE	4,442.08		
HELMS & ASSOCIATES	ENGINEERING ON HANGAR	826.43		
HIGHWAY IMPROVEMENT INC	CRACK SEALING	6,218.89		
INTOXIMETERS INC	BREATH ANALYSER MOUTH PIECES	280.00		
JERRY'S ELECTRIC	SOLENOID VALVE FOR PARK WATER	308.63		
KLEIN'S TRUE VALUE	KEYS/PAINT/BRUSHES/TAPE	214.66		
OFFICE PRODUCTS CENTER	COPY CONTRACT/RECEIPT TAPE	65.16		
PETTY CASH	PETTY CASH FOR POOL	25.00		
KEVIN RAYMAN	GRIND TREE STUMPS	528.75		
ROSEBUD ELECTRIC COOP INC	ELECTRICITY USED	5,085.28		
RUNNING'S SUPPLY INC	RAKE, PAINT, SHOVEL, EARPLUGS, KEY	845.05		
SANTA CLAUDE'S TREE SERVICE	TRIM/CUT TREES IN PARK	5,200.00		
SOUTH DAKOTA LIBRARY NETWORK	SD LIBRARY NETWORK REMOTE FEE	675.00		
TRIPP COUNTY WATER USER DIST	CHARGE FOR WATER	3,000.00		
US POSTAL SERVICE	STAMPS	46.00		
JANA WINTERS	LIFEGUARD CPR/SKILLS REVIEW	720.00		

\*\*\*\* SCHED TOTAL \*\*\*\* 60,032.09

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