

\*\*\* 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'S REPAIR	OIL CHANGE	59.40		
APPEARA	COVERALS/TOWELS/HAND CLEANER	58.61		
ASSOCIATED SUPPLY COMPANY INC	SPECIAL POOL PAINT/SEALER	653.59		
B & F VARIETY	BATTERIES	25.26		
BARCO MUNICIPAL PRODUCTS INC	HANDICAP/NO PARKING SIGNS	115.73		
BARTLING WELDING & MACHINE	MATERIALS FOR POOL WORK	28.32		
BUCHER FOODS	POOL CONFECTIONS	834.60		
DEPARTMENT OF REVENUE	SALES TAX FROM POOL RECEIPTS	303.91		
DOCKENDORF EQUIPMENT CO	AIRPORT FUEL PUMP PARTS	733.83		
MARK FORTUNA	LUNCH REIMB/TANK CERT 6-11-13	9.00		
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	1,018.46		
GREGORY ANIMAL CLINIC PC	ANIMAL CONTROL	70.00		
GREGORY BUILDING CENTER	PAINT/CAULKING	1,247.97		
GREGORY COMMUNITY SUNSHINE CLU	PLANTING FLOWERS/BEAUTIFICATIO	800.00		
GREGORY COUNTY HWY DEPT.	ROAD MAINTENANCE	21.25		
H & J SALES	REPAIRS/KNIVES FOR WEADEATER	669.75		
HAWKINS INC	CHLORINE/HYDRO ACID/SODA	3,934.50		
J & K SEPTIC AND WASTE	PORTA POTS/4TH CELEBRATION	2,850.00		
JERRY'S ELECTRIC	POOL PARTS/REPAIR	202.30		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00		
KUCERA ELECTRIC INC	LABOR/LOOK AT AIRPORT HANGAR D	155.10		
MULEHEAD GRAVEL	GRAVEL	1,531.80		
OFFICE PRODUCTS CENTER	TONER/PAPER	320.98		
OLD PIONEER TOOL PAWN & GUN	BULLETS FOR POLICE DEPT	149.95		
OPPERMAN INC	42.84 TON GRAVEL	749.70		
PETTY CASH	REIMBURSEMENT	24.86		
ROSEBUD AUTO PARTS	POWER WASHER/PARTS/FILTERS/BAT	922.48		
ROSEBUD FARMERS UNION	GAS/DIESEL/PROPANE/OIL CHANGE	5,499.59		
SD DEPT OF ENVIRONMENT & NATUR	DRINKING WATER FEE	650.00		
SD DEPT OF SAFETY	TEST AIRPORT FUEL PUMPS	28.00		
SOUTH DAKOTA ONE CALL	ONE CALL TICKETS	60.90		
VERIZON WIRELESS	JULY CELLPHONE SERVICE	469.92		
WM KROTTER CO	CONC PATCH	441.83		
**** SCHED TOTAL ****		24,901.59		
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***** REPORT TOTAL *****		24,901.59		
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