

\*\*\* 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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ALEX HAMILTON	MILEAGE TO SF/LUNCH (8-13-15)	227.20		
ALLEN'S REPAIR	OIL CHANGE/CHEVY BLAZER	53.00		
ARNOLD POOL COMPANY	POOL SUPPLIES	60.79		
B & F VARIETY	BINDERS FOR 2016 BUDGET	33.18		
BUCHE FOODS	CANDY BARS/CHIPS/POP	1,312.94		
FEDEX	POLICE DEPT/SHIPPING CHARGES	11.30		
GOLDEN WEST TECHNOLOGIES	AUGUST PHONE SERVICE	1,078.42		
HAWKINS INC	GRANULAR CHLORINE/CYLINDER CHA	300.00		
HD SUPPLY WATERWORKS LTD	2 VALVE BOXS/LIDS--4 SCREW TOP	547.55		
JERRY'S ELECTRIC	WELL PUMP	830.50		
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	560.00		
JOHNSON POCHOP & BARTLING LAW	BILLING/6-19-15 TO 7-23-15	854.46		
MR AUTOMOTIVE	FUEL MODULE/CLAMP/JOINT KIT	243.55		
MULEHEAD GRAVEL	103.35 TONS OF GRAVEL	1,498.59		
NAPER TRANSPORT INC	116.5 TON ARMOUR COAT ROCK	2,155.25		
OFFICE PRODUCTS CENTER	PAPER	38.57		
OPPERMAN INC	95.97 TONS OF GRAVEL	1,492.33		
PETTY CASH	REIMBURSEMENT	2.96		
PLAINS PRINTING CO	POOL TICKETS	8.00		
ROSEBUD AUTO PARTS	FILTER/HOSE	34.69		
ROSEBUD FARMERS UNION	GASOLINE/DIESEL FUEL	1,711.45		
RUNNINGS	PAINT/BATTERY/FITTINGS/EXT POLE	680.03		
SCHMUCKER PAUL NOHR AND ASSOC	GRANDVIEW ENGINEERING	9,111.65		
VERIZON WIRELESS	AUGUST CELL PHONE SERVICE	465.73		
VEURINK INSURANCE AGENCY, LLC	PROPERTY/LIABILITY INS-FIRE DP	5,193.00		
WINNER PLUMBING & HEATING	CAMERA/CHECK SEWER AT NUTR. BI	305.00		
WM KROTTER CO	FIELD MARKER/FASTENERS	42.44		

\*\*\*\* SCHED TOTAL \*\*\*\* 28,852.58

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===== 28,852.58 =====